



OFFICE OF INSPECTOR GENERAL EVALUATION REPORT

Fiscal Year 2017 Vulnerability Assessment and Penetration Test Report

RESTRICTED DISCLOSURE

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**Report No. EVAL-2018-2
November 13, 2017**



Office of Inspector General
Pension Benefit Guaranty Corporation

November 13, 2017

MEMORANDUM

TO: Robert Scherer
Chief Information Officer

FROM: Nina Murphy *NM*
Assistant Inspector General for Audits, Evaluations, and Reviews

SUBJECT: Issuance of Fiscal Year 2017 Vulnerability Assessment and Penetration
Test Report (EVAL-2018-2/FA-17-119-5)

I am pleased to transmit the attached **Restricted Disclosure** report detailing results of the vulnerability assessment and penetration test (VAPT) evaluation performed in conjunction with the audit of the Pension Benefit Guaranty Corporation FY 2017 financial statements. This report includes ten recommendations, three which are repeat findings from prior years.

During the financial statement audit, we assessed the PBGC information security infrastructure for technical weaknesses that may allow employees or outsiders to cause harm to, and/or impact, PBGC's business processes and information. While PBGC closed some recommendations from prior year reports, improvement is still needed to ensure the confidentiality, integrity, and availability of PBGC systems.

This work was performed by independent public accountant, CliftonLarsonAllen LLP. We appreciate the cooperation that CliftonLarsonAllen LLP and the OIG received while performing the testing.

cc: Marty Boehm
Rex Booth
Leland Chalmers
Tim Hurr
Jim Kitchel
Joshua Kossoy
Dominique Reeves
Hiep Vo
Tod Ware