

**Federal Audit Executive Council (FAEC)
Bimonthly Meeting and Training**

Sponsored by Office of the Inspector General, Nuclear Regulatory Commission



What: FAEC bimonthly meeting

When: June 27, 2017 from 1:00 p.m. to 3:00 p.m. (EST)

- 1:00 p.m.** **Dr. Brett Baker (FAEC Chair) and Committee updates**
- 1:20 p.m.** **2017 FISMA Metrics**
Peter Sheridan, Assistant Inspector General for Information Technology,
Federal Reserve Board, Office of the Inspector General
Khalid Hasan, Senior OIG Manager,
Federal Reserve Board, Office of the Inspector General
- 2:10 p.m.** **Surveys and the IG Empowerment Act**
Lee Giesbrecht, Office of Audits and Evaluations,
Veterans Affairs, Office of the Inspector General

Delivery Method: Group Based Internet and Group Live

Session 1: FISMA Audits: Moving Toward Effectiveness-based Reviews **(1 CPE)**

Field of Study: Information Technology

Learning Objectives: Participants will learn about (1) 2017 FISMA metrics as they relate to assessing agencies' progress toward achieving outcomes that strengthen Federal Cybersecurity, and (2) the requirements associated with the National Institute of Standards and Technology's *Framework for Improving Critical Infrastructure Cybersecurity* as it relates to helping agencies to make more informed, risk-based decisions to manage cybersecurity.

Program Description: The presentation will focus on the evolution of the annual FISMA reviews that Offices of Inspectors General are required to perform. In particular the presentation will discuss the maturity model approach in the 2017 FISMA IG metrics that auditors must use and how that differs from traditional compliance oriented reviews. Staff from the Office of Management and Budget will be available to provide insights and answer questions.

Program Level: Beginner

Prerequisites: None

Advanced Preparation Requirements: None

Session 2: IG Empowerment Act: Exemption from the Paperwork Reduction Act (1 CPE)

Field of Study: Statistics

Learning Objectives: Participants will learn the basic principles of conducting a high-quality survey and discuss the guidance developed by the CIGIE *Paperwork Reduction Act* working group.

Program Description:

The Inspector General Empowerment Act exempted the IG community from the Paperwork Reduction Act (PRA). The IG community expressed concern that the PRA conflicted with the statutory mission to ensure IGs were independent and affected IGs ability to carry out work in a timely and effective manner. As a result, some IGs discontinued using surveys to gather information that would otherwise enhance the effectiveness and quality of a review. Providing IGs this exemption from the PRA ensures OIGs ability to conduct surveys and other information collection activities in a timely manner while maintaining independence. However, this also leaves IGs with a responsibility to conduct high quality surveys that still meet the spirit of the OMB clearance process or risk criticism from stakeholders.

Program Level: Beginner

Prerequisites: None

Advanced Preparation Requirements: None

Registration Requirements:

Virtual Attendees: register using the Webinar meeting at the link below using your computer, tablet, or smart phone.

<https://attendee.gotowebinar.com/register/3740056254816157187>

*After registering, you will receive a confirmation email containing information about joining the webinar.

Physical Attendees: email your NAME, PHONE NUMBER, AGENCY, to Jaclyn.Storch@nrc.gov.

Registration for physical attendees closes on June 22, 2017.

Please plan to arrive by 12:45 p.m. at NRC Headquarters, One White Flint Lobby

11555 Rockville Pike, Rockville, MD 20852, T2B3.

Parking available in metro garage off of Red Line, White Flint stop

Program Refund Policy: There is no cost associated with this training.

Complaint Resolution Policy: For more information regarding administrative policies, please contact Jaclyn.Storch@nrc.gov.

Official Registry Statement: The Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG), is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its Web site: www.nasbaregistry.org