



February 25, 2022

MEMORANDUM FOR: GUNDEEP AHLUWALIA
Chief Information Officer

Carolyn R. Hantz

FROM: CAROLYN R. HANTZ
Assistant Inspector General
for Audit

SUBJECT: DOL's Fiscal Year 2022 Information
Security Program Audit,
No. 23-P22-001-07-725

Please be advised the Office of Inspector General is initiating the annual evaluation of DOL's information security program and practices, as required by the Federal Information Security Modernization Act of 2014 (FISMA). We contracted with KPMG LLP to conduct an audit, and will monitor KPMG's work to ensure it meets professional standards and contractual requirements. We have an Entrance Conference set for March 4, 2022 to discuss:

Objective: Did DOL implement an effective information security program to protect its information and information systems?

Scope: To be determined more fully once OMB guidance is released.

Planned Location: Washington, DC

As of today, OMB has not released the details of IG's FISMA reporting requirements along with updated deadlines. While we expect to receive the OMB guidance in late March, we are initiating this audit to begin work on follow-up activities and to plan for testing once the OMB releases its guidance. We would appreciate your notification of the appropriate officials of our work. After the OMB guidance is released, we will provide you with updated information.

If you have any questions, please contact Stephen Fowler, Director, Information Technology Audits, at (202) 693-7013.

cc: Paul Blahusch