



DHS OIG HIGHLIGHTS

(U) Review of DHS' Information Security Program for Intelligence Systems for Fiscal Year 2016

Unclassified Summary

September 9, 2016

We evaluated the Department of Homeland Security (DHS) enterprise-wide security program for Top Secret/Sensitive Compartmented Information intelligence systems. We assessed DHS programs for continuous monitoring management, configuration management, identity and access management, incident response and reporting, risk management, security training, plans of actions and milestones, remote access management, contingency planning, and contractor systems. This report will be issued to the Office of the Inspector General of the Intelligence Community, in accordance with reporting instructions dated May 10, 2016.

Pursuant to the *Federal Information Security Modernization Act of 2014*, we reviewed the Department's security program, including its policies, procedures, and system security controls for the enterprise-wide intelligence system. Since our FY 2015 evaluation, the Office of Intelligence and Analysis has continued to provide effective oversight of the department-wide system and has implemented programs to monitor ongoing security practices. In addition, Intelligence and Analysis has relocated its intelligence system to a DHS data center to improve network resiliency and support.

The United States Coast Guard (USCG) has migrated all of its sites that process Top Secret/Sensitive Compartmented Information to the Department of Defense Intelligence Information System owned by the Defense Intelligence Agency. However, USCG must continue to work with the Defense Intelligence Agency to clearly identify agency oversight responsibilities for the Department of Defense Intelligence Information System enclaves that support USCG's intelligence operations.

We conducted our fieldwork between March and August 2016. This report does not contain any recommendations.

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For Further Information:

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