

## **Ongoing & Planned Cyber Audits (October 2016)**

#### **FISMA**

- Mandate Report / Annual Analysis
- HHS Information Security 2 agencies
- OPM Information Security
- Cyber Risk Management
- DOD cyber management

#### **Emerging Issues**

- FedRAMP
- Continuous Monitoring
- DHS Cybersecurity Workforce
- Federal Cybersecurity Workforce
- Federal Infosec Strategy & Approach

#### **Privacy**

- Reducing Use of SSNs
- Removal of PII from Shared Cyber Information
- Medicare Data Security

#### **Consolidated Financial Statements**

- IRS
- BFS/Federal Reserve
- FDIC
- SEC
- OIGs

- TARP
- FHFA
- SOSI/SCSIA
- CFPB
- Army/Navy/AF

### Critical IT Systems & Infrastructure

- NCCIC
- Pipeline Cybersecurity
- Internet of Things / DOD IoT
- NIST Cybersecurity Framework
- DHS Sharing of Cyber Information

# Training/Methodology & External Liaison

- FISCAM
- GAO Internal Controls
- Internal/External Training
- Technical Assistance to Hill
- OMB/NIST/NASCIO