



DHS OIG HIGHLIGHTS

Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2021

Unclassified Summary

August 18, 2022

We evaluated the Department of Homeland Security's (DHS) enterprise-wide security program for Top Secret/Sensitive Compartmented Information intelligence systems. Pursuant to the *Federal Information Security Modernization Act of 2014*, we reviewed the Department's security program, and system security controls for the enterprise-wide intelligence system. The Department's information security program for FY 2021 was rated as "ineffective," according to reporting instructions.

Our rating of "ineffective" was based on our evaluation of the Office of Intelligence and Analysis compliance with FISMA requirements for the enterprise-wide intelligence system Classified Local Area Network.

We made two recommendations to the Office of Intelligence and Analysis to address the deficiencies identified. We conducted our fieldwork between June 2021 and March 2022. DHS concurred with both recommendations.

For Further Information:

Contact our Office of Public Affairs at (202) 981-6000 or email us at DHS-OIG.OfficePublicAffairs@oig.dhs.gov.