



DHS OIG HIGHLIGHTS

Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2022

Unclassified Summary

June 26, 2023

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 2022 was rated as "effective," according to reporting instructions.

Our rating of effective 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 April 2022 and January 2023. 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.