



# HIGHLIGHTS

## *(U) Review of DHS' Information Security Program for Intelligence Systems for Fiscal Year 2015*

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### Unclassified Summary

#### **September 11, 2015**

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, identify 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 Inspector General of the Intelligence Community, in accordance with reporting instructions dated March 2, 2015.

Pursuant to the *Federal Information Security Management Act*, as amended, we reviewed the Department's security program, including its policies, procedures, and system security controls for enterprise-wide intelligence systems. Since our 2014 evaluation, the Office of Intelligence and Analysis has continued to provide effective oversight of department-wide systems and has implemented programs to monitor ongoing security practices. In addition, the Office of Intelligence and Analysis has begun relocating its intelligence system to a new location to improve network resiliency and support.

The United States Coast Guard (USCG) completed the migration of all its sites that process Top Secret/Sensitive Compartmented Information to a new system that is supported by DHS, the Defense Intelligence Agency (DIA) and USCG. USCG has coordinated with DIA to determine the ownership of this new system. However, USCG must work with DIA to fully delineate agency oversight responsibilities for the new system. In addition, we identified deficiencies in USCG's management and monitoring of the DIA-operated system.

We conducted our fieldwork between May and September 2015. This report does not contain any recommendations.

#### **For Further Information:**

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