



**INSPECTOR GENERAL**  
**DEPARTMENT OF DEFENSE**  
4800 MARK CENTER DRIVE  
ALEXANDRIA, VIRGINIA 22350-1500

March 8, 2017

**MEMORANDUM FOR DISTRIBUTION**

**SUBJECT: Audit of DoD Actions Taken to Implement the Cybersecurity Information Sharing Act of 2015 (Project No. D2017-D000RB-0094.000)**

We plan to begin the subject audit in March 2017. We are conducting this audit as mandated by the Cybersecurity Information Sharing Act of 2015 (CISA), section 107, Oversight of Government Activities. The Act requires the Inspectors General of six Federal entities to jointly report to Congress on the actions taken over the most recent 2-year period to carry out CISA requirements. In addition to contributing to the joint report project (attached), we will conduct our own CISA audit. Our audit objective is to assess DoD actions taken to implement CISA requirements. Specifically, we will determine whether (1) policies and procedures for sharing cyber threat indicators are sufficient; (2) cyber threat indicators and defensive measures have been properly classified; (3) security clearances authorized for the purpose of sharing cyber threat indicators and defensive measures with the private sector are properly accounted for; (4) threat indicators and defensive measures are properly reviewed when shared with Federal or non-Federal entities; and (5) barriers to sharing cyber threat indicators and defensive measures have been properly assessed. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the DoD Chief Information Officer and the U.S. Cyber Command and Defense Information Systems Agency headquarters. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to [audrco@dodig.mil](mailto:audrco@dodig.mil).

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]  
[REDACTED]  
[REDACTED]



Carol N. Gorman  
Assistant Inspector General  
Readiness and Cyber Operations

Attachment:  
As stated

**DISTRIBUTION:**

UNDER SECRETARY OF DEFENSE FOR POLICY  
COMMANDER, U.S. CYBER COMMAND  
DOD CHIEF INFORMATION OFFICER  
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL MANAGEMENT  
AND COMPTROLLER)  
DIRECTOR, NATIONAL SECURITY AGENCY  
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY  
DIRECTOR, DEFENSE SECURITY SERVICE  
NAVAL INSPECTOR GENERAL  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY



OFFICE OF THE INSPECTOR GENERAL OF THE INTELLIGENCE COMMUNITY  
AUDIT DIVISION  
WASHINGTON, DC 20511

MEMORANDUM FOR: Distribution

SUBJECT: Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015, Section 107, Oversight of Government Activities

In December 2015, Congress passed the Consolidated Appropriations Act of 2016 (Public Law 114-113), including Division N - the Cybersecurity Act of 2015. Within the Cybersecurity Act, Title I - the Cybersecurity Information Sharing Act of 2015 (CISA), Section 107, Oversight of Government activities, requires the inspectors general of the "appropriate Federal entities<sup>1</sup>, in consultation with the [IC IG] and the Council of Inspectors General on Financial Oversight" to jointly report to Congress on the actions taken over the most recent 2-year period to carry out the CISA's requirements.

The objective of this project is to provide a joint report on actions taken during the calendar year 2016 to carry out CISA requirements. Specifically, we will report on:

- An assessment of the sufficiency of policies and procedures related to sharing cyber threat indicators within the Federal government;
- An assessment of whether cyber threat indicators and defensive measures have been properly classified and an accounting of the security clearances authorized for the purpose of sharing cyber threat indicators and defensive measures with the private sector;
- A review of actions taken to use and disseminate cyber threat indicators and defensive measures shared with the Federal government;
- An assessment of the cyber threat indicators and defensive measures shared with the appropriate Federal entities; and

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<sup>1</sup> The Office of the Director of National Intelligence and the Departments of Commerce, Defense, Energy, Homeland Security, Justice, and Treasury.



SUBJECT: Joint Report on the Cybersecurity Information Sharing Act of 2015,  
Section 107

- An assessment of the sharing of cyber threat indicators and defensive measures within the Federal government to identify barriers to sharing information.

The inspectors general for the Departments of Commerce, Defense, Energy, Homeland Security, Justice, and Treasury, and the Office of the Director of National Intelligence will prepare the first biennial report of compliance with Section 107 by December 2017.

If you have any questions on this project, you can reach the IC IG point of contact, [REDACTED]

Thank you for your continued support and cooperation on this effort.

ALLEN CRAWLEY [REDACTED]

Date: 2017.02.14 09:19:58 -05'00'

02/14/2017

Allen Crawley  
Department of Commerce  
Office of Inspector General  
Assistant Inspector General for Systems Acquisition and IT Security

Date

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Date: 2017.02.14 20:02:52 -05'00'

Jacqueline L. Wicecarver  
Department of Defense  
Office of Inspector General  
Deputy Assistant Inspector General - Audit

Date

Sarah B. Nelson [REDACTED]

Date: 2017.02.13 06:19:46 -05'00'

Sarah Nelson  
Department of Energy  
Office of Inspector General  
Assistant Inspector General for Audits and Administration

Date

SUBJECT: Joint Report on the Cybersecurity Information Sharing Act of 2015,  
Section 107

SONDRA F  
MCCAULEY

Date: 2017.02.13 15:46:06 -0500

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Department of Homeland Security  
Office of Inspector General  
Assistant Inspector General for Information Technology Audits

Date

JASON MALMSTROM

Date: 2017.02.13 12:09:52 -0500

Jason Malmstrom  
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Office of Inspector General  
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Date

Deborah L. Harker

Date: 2017.02.16 16:07:02 -0500

Debbie Harker  
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Office of Inspector General  
Assistant Inspector General - Audit

Date

*Eric W. Keehan* Eric W.  
Keehan

Date: 2017.02.12 02:41:35 -0500

Eric W. Keehan  
Inspector General for the Intelligence Community  
Assistant Inspector General - Audit

10 February 2017

Date