Review, "NASA's compliance with Office of Management and Budget Memorandum M-06-16, 'Protection of Sensitive Agency Information'" (ML-06-013, September 22, 2006)

As part of a President's Council on Integrity and Efficiency (PCIE)/Executive Council on Integrity and Efficiency (ECIE) project with OMB, we conducted a review to determine whether NASA is implementing safeguards to protect sensitive Agency information in accordance with OMB Memorandum M-06-16, "Protection of Sensitive Agency Information," June 23, 2006. OMB-06-16 provides specific actions Federal agencies should take to protect personally identifiable information that is either accessed remotely or physically transported outside of an agency's physical perimeter. We found that, overall, NASA had not fully complied with OMB M-06-16 requirements but is taking steps to address Agency deficiencies. The NASA Office of the Chief Information Officer is currently drafting corrective actions and milestones for protecting sensitive information to ensure compliance with OMB M-06-16.

The memorandum contains NASA Information Technology/Internal Systems Data that is not routinely released under the Freedom of Information Act (FOIA). To submit a FOIA request, see the <u>online guide</u>.