



DHS OIG HIGHLIGHTS

Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2023

Unclassified Summary

June 7, 2024

We evaluated the Department of Homeland Security's enterprise-wide security program for Top Secret/Sensitive Compartmented Information intelligence systems. Pursuant to the *Federal Information Security Modernization Act of 2014 (FISMA)*, 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 2023 was rated as "effective," according to the reporting instructions.

Our rating of effective was based on our evaluation of the Office of Intelligence and Analysis (I&A) compliance with FISMA requirements for the enterprise-wide intelligence system Classified Local Area Network.

We conducted our fieldwork between May 2023 and October 2023. We made two recommendations to I&A to address the deficiencies identified. I&A concurred with both recommendations.

For Further Information:

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