




U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Washington, D.C. 20507

Office of Inspector General

March 6, 2019

MEMORANDUM

TO: Victoria A. Lipnic
Acting Chair

FROM: Milton A. Mayo Jr. 
Inspector General

SUBJECT: Federal Information Security Modernization Act of 2014 (FISMA)
Fiscal Year 2018 Independent Evaluation (OIG Report Number 2018-004-AOIG)

Attached, please find the final report Federal Information Security Modernization Act of 2014 (FISMA) Fiscal Year 2018 Independent Evaluation. We appreciate your assistance and cooperation in conducting this review. The contractor integrated your responses to the draft report into the final report.

We will conduct the exit conference on Wednesday, March 13th at 2:00 p.m. in conference room 6NE17G. Staff from Brown and Company, PLLC will discuss the results of the Independent Evaluation. If you cannot attend, please designate someone to attend on your behalf. If you have any questions, contact Gregory Frazier, OIG Contracting Officer Technical Representative at 202-663-4373, or Gregory.Frazier@EEOC.GOV.

Thank you for your assistance.

cc: Donald McIntosh
Chief of Staff

Reuben Daniels, Jr.
Chief Operating Officer (Acting)

Mona Papillon
Deputy Chief Operating Officer

Bryan Burnett
Chief Information Officer

Jamell Fields
Chief Information Security Officer

Attachment

