



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

Office of Inspector General

February 20, 2020

MEMORANDUM

TO: Janet Dhillon
Chair

Bryan Burnett
Chief Information Officer

FROM: Milton A. Mayo Jr.
Inspector General

A handwritten signature in black ink, appearing to read "Milton Mayo Jr.", with a long horizontal stroke extending to the right.

SUBJECT: Federal Information Security Modernization Act of 2014 (FISMA)
Fiscal Year 2019 Performance Audit (OIG Report Number 2019-004-AOIG)

Attached, please find the final report Federal Information Security Modernization Act of 2014 (FISMA) Fiscal Year 2019 Performance Audit. We appreciate your assistance and cooperation in conducting this audit. The contractor integrated your responses to the draft report into the final report.

We will conduct the exit conference on Tuesday, March 3, 2020, at 11:00 a.m. in conference room 6NE17G. Staff from Brown and Company, PLLC will discuss the results of the audit. If you cannot attend, please designate someone to attend on your behalf. If you have any questions please contact Gregory Frazier, OIG Contracting Officer Representative, at 202-663-4373, or Gregory.Frazier@EEOC.GOV.

Thank you for your assistance.

Attachment

cc: Tabitha Jenkins
Chief of Staff

Martin Ebel
Chief Operating Officer

Mona Papillon
Deputy Chief Operating Officer

Pierrette McIntire
Deputy Chief Information Officer

Jamell Fields
Chief Information Security Officer