

8. Appendix A - Status of Prior Year Findings

No.	FY 2017 ³ Audit Recommendations	Status	Auditor's Position on Status
1	FY 2017 FISMA audit recommendation No. 1: <i>We recommend the OIT implement an automated solution to provide a centralized, enterprise-wide view of risk across the agency.</i>	Open	Agree
2	FY 2017 FISMA audit recommendation No. 2 <i>We recommend the EEOC Office of Information Technology develop and implement a Trusted Internet Connection (TIC) program in accordance with Office of Management and Budget (OMB) requirements to assist in protecting the Agency's network from cyber threats.</i>	Open	Agree
3	FY 2017 FISMA audit recommendation No. 3: <i>We recommend the OIT conduct an e-authentication risk assessment based on NIST SP 800-63-3 Digital Identity Guidelines suite, for EEOC's digital services, and fully implement multifactor authentication for logical and remote access enterprise-wide.</i>	Open	Agree
4	FY 2017 FISMA audit recommendation No. 4: <i>We recommend that EEOC establish a separate position for the Deputy Chief Information Security Officer and Chief Information Security Officer (CISO) as additional resources to meet Federal information system security program requirements and reduce the risk of conflict in managing operations and security risk.</i>	Closed	Agree

³ The Independent Evaluation of the U.S. Equal Employment Opportunity Commission's Compliance with Provisions of the Federal Information Security Modernization Act of 2014 (FISMA). For Fiscal Year 2017 2017-07-AOIG.