Audit of the Justice Management Division’s Personnel Accountability and Assessment System Pursuant to the Federal Information Security Modernization Act of 2014 Fiscal Year 2019
Objectives

The objectives of this audit were to determine whether the Justice Management Division’s (JMD) Personnel Accountability and Assessment System’s (PAAS) security program and practices were consistent with the requirements of the Federal Information Security Modernization Act (FISMA). In addition, the audit was designed to perform a vulnerability assessment of PAAS and evaluate selected system security controls.

Results in Brief

The audit did not identify any weaknesses in the control areas in JMD’s PAAS that resulted in a finding other than those deficiencies that were identified in JMD’s Information Security Program. These findings and subsequent recommendations are reported in the Audit of the Justice Management Division’s Information Security Program Pursuant to the FISMA of 2014, Fiscal Year 2019.

Recommendations

This audit provides no recommendations for improving JMD’s PAAS.

Public Release

The OIG is publicly releasing this Commentary and Summary of the report rather than the full report itself because Inspectors General are required by FISMA to take appropriate steps to ensure the protection of information that, if disclosed, may adversely affect information security. Such protections shall be commensurate with the risk.
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