

Director

October 30, 2003

The Honorable Ted Stevens  
Chairman  
Committee on Appropriations  
United States Senate  
S-218, The Capitol  
Washington, DC 20510-6025

Dear Mr. Chairman:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable Ted Stevens

Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

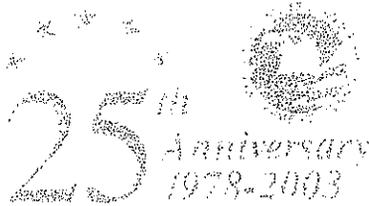
Sincerely,

A handwritten signature in cursive script, appearing to read "Amy L. Comstock".

Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls



Director

October 30, 2003

The Honorable Robert C. Byrd  
Ranking Minority Member  
Committee on Appropriations  
United States Senate  
S-125A, The Capitol  
Washington, DC 20510-6025

Dear Senator Byrd:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable Robert C. Byrd

Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy L. Comstock". The signature is fluid and cursive, with a long horizontal stroke at the end.

Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls



Director

October 30, 2003

The Honorable Susan M. Collins  
Chairwoman  
Committee on Governmental Affairs  
United States Senate  
340 Dirksen Senate Office Building  
Washington, DC 20510-6250

Dear Madam Chairwoman:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable Susan M. Collins

Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy L. Comstock". The signature is fluid and cursive, with a long horizontal stroke at the end.

Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls



Director

October 30, 2003

The Honorable Joseph I. Lieberman  
Ranking Minority Member  
Committee on Governmental Affairs  
United States Senate  
604 Hart Senate Office Building  
Washington, DC 20510-6250

Dear Senator Lieberman:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable Joseph I. Lieberman  
Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

Sincerely,



Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls



Director

October 30, 2003

The Honorable John McCain  
Chairman  
Committee on Commerce, Science,  
and Transportation  
United States Senate  
508 Dirksen Senate Office Building  
Washington, DC 20510-6125

Dear Mr. Chairman:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable John McCain  
Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

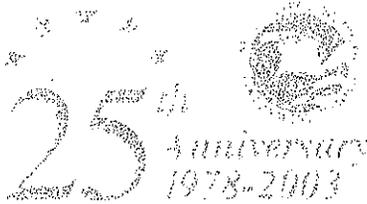
Sincerely,



Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls



Director

October 30, 2003

The Honorable Ernest F. Hollings  
Ranking Minority Member  
Committee on Commerce, Science,  
and Transportation  
United States Senate  
560 Dirksen Senate Office Building  
Washington, DC 20510-6125

Dear Senator Hollings:

Pursuant to 44 U.S.C. § 3544 (c), enclosed is the annual information technology security review for the U.S. Office of Government Ethics (OGE).

The Information Technology Group of the Bureau of Public Debt, Department of the Treasury, recently conducted a comprehensive Facilitated Information Technology Security Review (FITSR) of OGE's systems. The purpose of that independent review was to identify the risks and security weaknesses that we should consider in accrediting our General Support System and our Major Application.

Although no major problems were identified in the FITSR, a number of minor issues were brought to our attention. Accordingly, we developed a mitigation plan to address those weaknesses identified in the FITSR process. Our goal is to correct those deficiencies and achieve full certification and accreditation of our systems by December 5, 2003. Enclosed for your information are our Plans of Actions and Milestones for our information technology security program, as well as for our General Support System and Major Application.

Please be assured that OGE is committed to maintaining an information technology security program that adequately protects the confidentiality, integrity, and availability of our systems and data. We would like to note that we have invested a

The Honorable Ernest F. Hollings  
Page 2

significant quantity of time and effort to design, configure, implement, and test a more secure OGE network architecture.

If you have any additional questions, please feel free to contact me or Daniel D. Dunning, Chief Information Officer, at 202-482-9203.

Sincerely,



Amy L. Comstock

Enclosures

1. 2003-09-21 POA&M OGE Tracking - ENSP.rtf
2. 2003-09-21 POA&M OGE Tracking - FDTS.rtf
3. OGE FY03 FISMA and POAM Updates.xls