



Washington, DC, Office of the Chief Information Officer

This is a LIMITED DISTRIBUTION audit report. The Office of Inspector General has determined that the contents of this audit report would not be appropriate for public disclosure and has therefore limited its distribution to those officials listed on the report distribution list. As a recipient of this report, you must safeguard the audit report from unauthorized release.



Issue Date: August 24, 2012

Audit Report Number: 2012-DP-0004

TO: Jerry E. Williams, Chief Information Officer, Q

FROM: Hanh Do, Director, Information Systems Audit Division, GAA

SUBJECT: Security Implemented on HUD's IBM Mainframe Lacked Some Configuration and Technical Controls

Attached is the U.S. Department of Housing and Urban Development (HUD), Office of Inspector General (OIG), final results of our review of our recently completed audit of security controls on the IBM mainframe.

HUD Handbook 2000.06, REV-4, sets specific timeframes for management decisions on recommended corrective actions. For each recommendation without a management decision, please respond and provide status reports in accordance with the HUD Handbook. Please furnish us copies of any correspondence or directives issued because of the audit.

The Inspector General Act, Title 5 United States Code, section 8L, requires the OIG to post its publicly available reports on the OIG Web site. However, this is a **LIMITED DISTRIBUTION** audit report due to the sensitive nature of its contents and the potential damage that could be caused by the misuse of the information. Accordingly this report will not be posted on the internet.

If you have any questions or comments about this report, please do not hesitate to call me at 202-402-8147 or Dorothy Bagley at 202-402-8139.

Attachment

cc:

Kevin R. Cooke, Jr., Deputy Chief Information Officer, Q
Mike Milazzo, Deputy CIO for IT Operations, QTB
Harold E. Williams, Acting Chief Information Security Officer, QACC
Roger Weathers, Director of Data Center Services, QTB
Joyce M. Little, Director, Office of Investment Strategies, Policy and Management, QDAM
James Bresnahan, Deputy Director, Telecom Processing Division, QTB
Juanita L. Toatley, Audit Liaison Officer, QDAM
Wanda P. Taylor, Audit Liaison Officer, QDAM
Ruby B. Porch, Audit Liaison Officer, QDAM