



OFFICE of the INSPECTOR GENERAL of the INTELLIGENCE COMMUNITY  
**NEWS RELEASE**

**Evaluation of the Office of the Director of National Intelligence's  
Information Security Program and Practices,  
as Required by the Federal Information Systems  
Modernization Act of 2014**

**(July 2022)** The Office of the Inspector General of the Intelligence Community (IC IG) evaluated the effectiveness and maturity of the Office of the Director of National Intelligence's (ODNI) information security program and practices. The IC IG performed this evaluation using Fiscal Year (FY) 2022 Inspector General Federal Information Security Modernization Act of 2014 (FISMA) Reporting Core Metrics, developed by the Office of Management and Budget, Department of Homeland Security, and the Council of the Inspectors General on Integrity and Efficiency. The IC IG auditors assessed ODNI information security policies, procedures, and practices against the five information security function areas outlined in the National Institute of Standards and Technology, *Framework for Improving Critical Infrastructure Cybersecurity* (April 16, 2018), using the maturity model referenced in the *FY 2022 Core IG Metrics Implementation Analysis and Guidelines*.

The objective of this evaluation was to assess the effectiveness and maturity of the ODNI's information security program and practices during FY 2022 using IG FISMA reporting metrics.

ODNI's information security program has not reached Level 4—Managed and Measurable—which, according to the FY 2022 IG FISMA Reporting Core Metrics, is the level at which an information security program is operating effectively.

The deficiencies discussed in the report were identified in previously issued IC IG reports along with recommendations to address the deficiencies. Those recommendations remain open. Consequently, this report does not make any recommendations.

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