FI SSEA 19th Annual Conference:
Organizational Inspector General Perspectives

Treasury Inspector General for Tax Administration (TIGTA)

March 20, 2006
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- Introduction and background
- Perspective on the Internal Revenue Service’s (IRS) cyber-security program
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- Early TI GTA audit work
  - Findings dealt mainly with security weaknesses and vulnerabilities

- Recent TI GTA audit work
  - Focus on underlying causes of security findings
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- TI GTA work relating to cyber-security training issues
  - Audit reports
  - Federal Information Security Management Act (FISMA)
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- FISMA Submission - Fiscal Year 2004

- FISMA Submission - Fiscal Year 2005
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- Keys to changing behavior
  - Roles and responsibilities
  - Training
  - Accountability

- Understanding the security risk
Solution in Action
- Define roles and responsibilities
- Identify needed skills
- Develop training curriculum
- Mandate training requirement
- Monitor training activity
- Periodic testing of control areas
FY 2006 FISMA Submission
- Security training for key employees is still evaluated as part of the making the grade
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- Any questions or comments?

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