



# OFFICE OF INSPECTOR GENERAL SPECIAL REPORT

## PBGC Security Assessment Report

### RESTRICTED DISCLOSURE

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Report No. SR-2021-04  
December 23, 2020



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MEMORANDUM

TO: Robert Scherer  
Chief Information Officer

FROM: Nicholas Novak  
Acting Inspector General

SUBJECT: PBGC Security Assessment Report (Report No. SR-2021-04)

I am pleased to transmit the **restricted disclosure** report detailing results of the vulnerability assessment and penetration testing of PBGC's network performed in conjunction with the FY 2020 financial statement and Federal Information Security Modernization Act (FISMA) audits. This report includes no formal recommendations as they are consolidated and presented in the FY2020 FISMA report.

Our contracted independent public accountant, Ernst and Young, assessed the PBGC network for technical weaknesses that may allow employees or outsiders to cause harm to or impact PBGC's business processes and information. PBGC made progress in closing prior year recommendations and continued to make noticeable improvements in its vulnerability management program.

We would like to express our appreciation for the overall cooperation provided during the performance of the testing.

cc: John-Paul Beaudet  
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