



OFFICE OF INSPECTOR GENERAL SPECIAL REPORT

PBGC Security Assessment Report

RESTRICTED DISCLOSURE

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**Report No. SR-2022-08
February 3, 2022**



February 3, 2022

MEMORANDUM

TO: Robert Scherer
Chief Information Officer

FROM: Nicholas Novak
Inspector General *Nicholas J. Novak*

SUBJECT: PBGC Security Assessment Report (Report No. SR-2022-08)

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 2021 financial statement and Federal Information Security Modernization Act (FISMA) audits. This report includes no formal recommendations as they are consolidated and presented in the FY2021 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 continued to make progress in closing prior year recommendations.

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

cc: Lisa Carter
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