

FRTIB FISMA Audit Management Response

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Status of Open FISMA Audit Recommendations

- The FRTIB has made significant progress in closing FISMA audit recommendations.
- There is currently only one open item, which is ready to be assessed and closed next year.

Fiscal Year	Recommendation	Status
2021	Privacy Program: Develop standard data elements /taxonomy to maintain a complete and accurate population of data breaches	Work completed at the time of the FY 23 audit but was out of scope, to be assessed in FY 24