

Fiscal Year (FY) 2024
Federal Information Security
Modernization Act of 2014 (FISMA)
Audit of the Effectiveness of
Federal Retirement Thrift
Investment Board (FRTIB)'s
Information Security Program

Board Meeting August 27, 2024



Agenda











Objectives and Scope

Determine

The effectiveness of the FRTIB's information security program for the FY 2024 reporting period (October 1, 2023 – June 30, 2024).

Evaluate

The design, implementation, and operating effectiveness of entity wide and system specific controls, with a particular focus on the Converge system.

Review

The corrective actions taken by the FRTIB to address previously issued recommendations.

FY 2024 Audit Results – Overview

The FRTIB has an **effective** information security program.

All nine FISMA domains achieved a Level 5 (Optimized) maturity rating.

37 Metric Questions Evaluated

6 Domains Improved in Maturity

0 Conditions Identified

0 Recommendations Issued

Prior Year Recommendation Closed

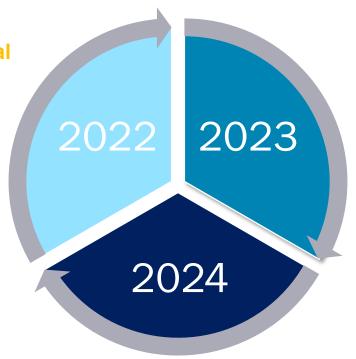
FY 2024 Audit Results – Maturity Ratings

Domain Level	6	0	3
Core Metrics	13	0	7
Suppl. Metrics	17	0	0

Three Year Retrospective Summary

FY 2022: 20 Core + No Supplemental

Eight domains rated at Level 4*
One domain rated at Level 1
Four open recommendations

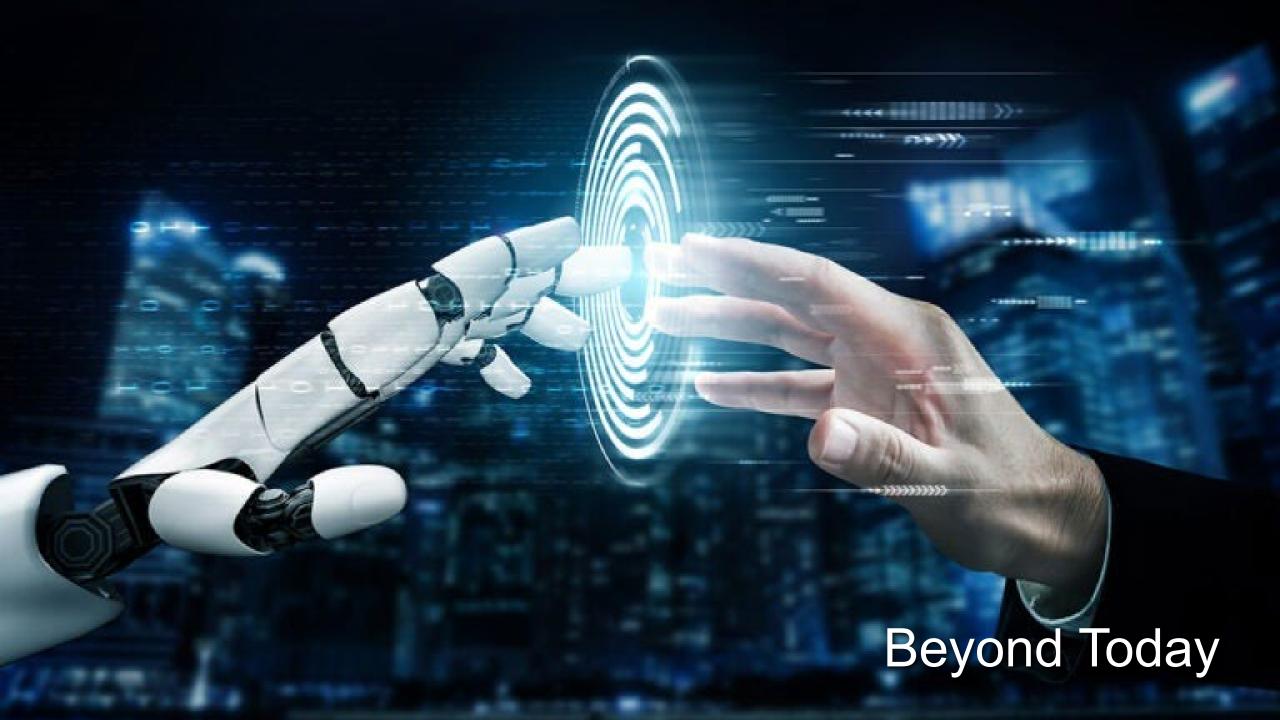


FY 2023: 20 Core + 20 Supplemental

Three domains rated at Level 5 Six domains rated at Level 4 One open recommendation

FY 2024: 20 Core + 17 Supplemental

Nine domains rated at Level 5 No open recommendations



Thank You!

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