

FRTIB FISMA Audit Management Response

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Status of FISMA Audit Recommendations

- The FRTIB has successfully closed all historical FISMA Audit recommendations.
- Identifying opportunities for continued optimization and enhanced cybersecurity maturity.

| Fiscal Year | Recommendation | Status |
|-------------|---|--------|
| 2021 | Privacy Program: Develop standard elements / taxonomy to maintain a complete and accurate population of data breaches | Closed |