



BOARD MEETING

**Fiscal Year (FY) 2025
Federal Information Security
Modernization Act of 2014 (FISMA)
Audit of the Effectiveness of the
Federal Retirement Thrift
Investment Board (FRTIB)'s
Information Security Program**

August 26, 2025

AGENDA



Objectives & Scope

Key Changes in FY 2025

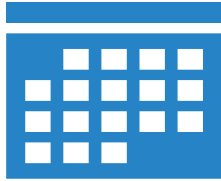
Cybersecurity Governance

FISMA Audit Results

What's Next?

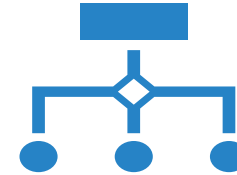
Closing

OBJECTIVES & SCOPE



Determine

The effectiveness of the FRTIB's information security program for the FY 2025 reporting period (October 1, 2024 – June 30, 2025).



Evaluate

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

KEY CHANGES IN FY 2025



New Function/Domain

Govern/Cybersecurity
Governance



Updated Domain

Cybersecurity Supply Chain
Risk Management



Two Supplemental Metrics

Zero Trust Architecture
Implementation

CYBERSECURITY GOVERNANCE



- Organizational Context
- Cybersecurity Risk Management Strategy
- Roles, Responsibilities, and Authorities

FISMA AUDIT RESULTS



Effective Information
Security Program



All Ten FISMA Domains
Achieved a Level 5
(Optimized) Maturity
Rating



25 Metric Questions
Evaluated (20 Core and
Five Supplemental)



One Recommendation
Issued

What's Next?



CLOSING

THANK YOU!

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