

# FRTIB CISO BOARD BRIEFING

PRESENTED BY  
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FEBRUARY 23, 2021



**Thrift Savings Plan**

FEDERAL RETIREMENT THRIFT INVESTMENT BOARD  
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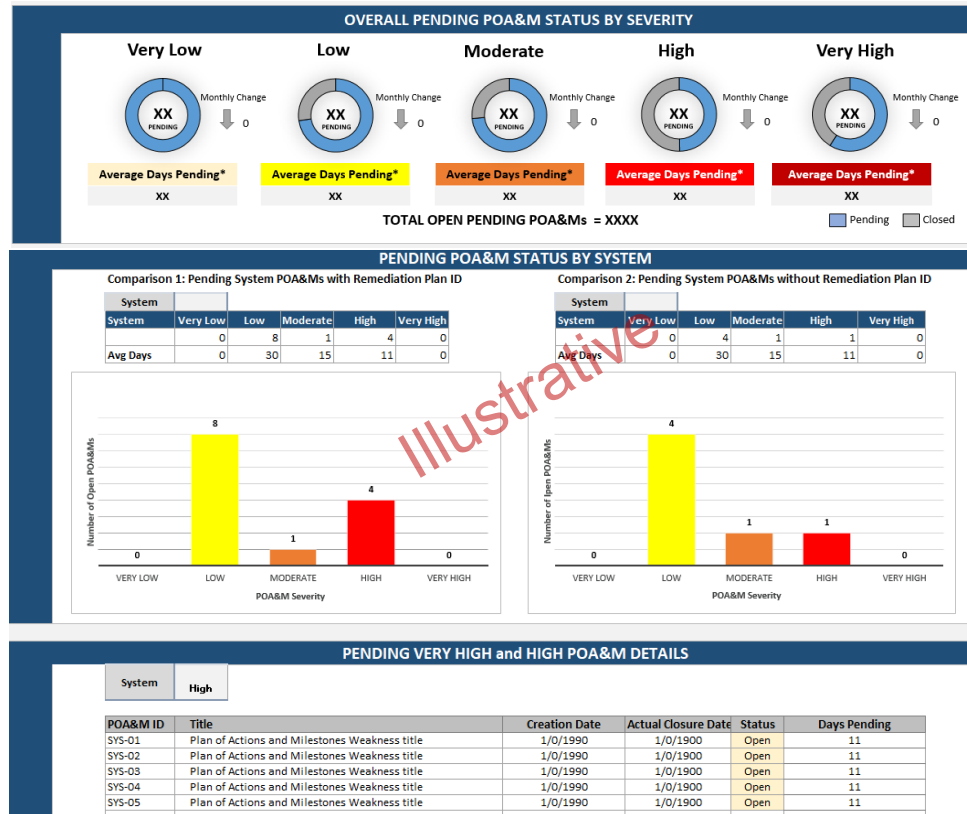


# Agenda

Topic	Slide
Williams Adley Recommendations & FRTIB Response	3-4
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# #1 Plan of Actions and Milestones (POA&Ms) Tracker

- FRTIB has developed a tracker and methodology to reconcile legacy POA&Ms with current findings
- This process will ensure all required fields are complete and duplicates are eliminated prior to migration to the automated tool



# # 2 Account Recertification and Metrics Analysis

## Account Recertification

- Account Recertification process started January 2020 (100% of systems completed)
- Next Account Recertification process campaign set to kick-off April 2021
- Additional reviews of the account recertification process were added to improve data quality

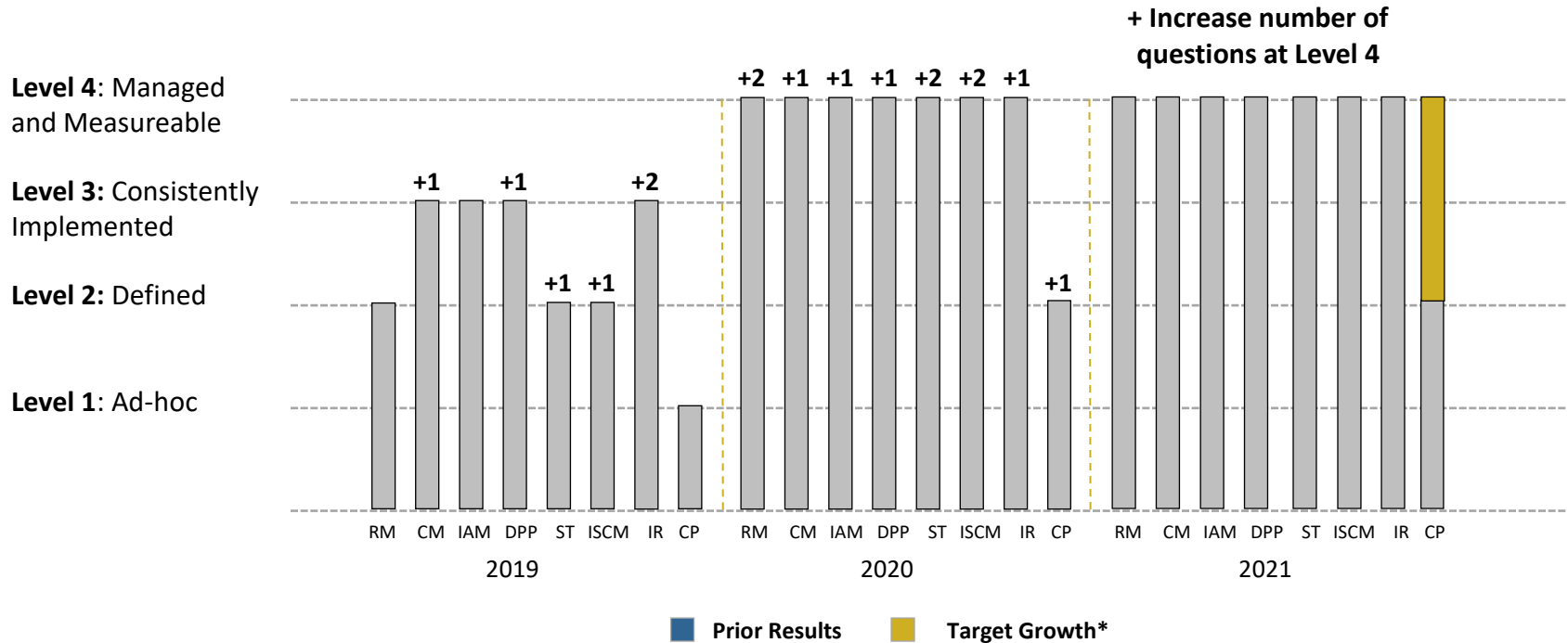
## Monthly Metrics Program

- Increased use of system generated, automated reporting to help reduce human error
- Developed a new procedure to ensure that results are sourced, tracked and recorded for improved data quality



# FY 2021 FISMA Audit Targets

The chart below outlines the audit results for FY19 – FY20 and goals for FY21.



\* Based on current FISMA construct; if new questions or domains are added, the outcomes are subject to revision.

# Questions?

