

Micro Agency Report

Section Report

2011
Annual FISMA
Report

Chemical Safety Board

Section 1: System Inventory

1. For each of the FIPS 199 system categorized impact levels in this question, provide the total number of Agency operational, FISMA reportable, systems by Agency component (i.e. Bureau or Sub-Department Operating Element).

Agency/ Component		1a. Agency Operated Systems	1b. Contractor Operated Systems on Behalf of the Agency.	Total Systems	1c. Number of systems in 1a. and 1b. combined with security authorization to operate.	1d. Systems or Services leveraging a public cloud.	1e. Number of Systems and Services in 1d. with a Security Assessment and Authorization to utilize.
CSB	High	0	0	0	0	0	0
	Moderate	1	0	1	1	0	0
	Low	0	0	0	0	0	0
	Not Categorized	0	0	0	0	0	0
	<i>Sub-Total</i>	1	0	1	1	0	0
Agency Totals	High	0	0	0	0	0	0
	Moderate	1	0	1	1	0	0
	Low	0	0	0	0	0	0
	Not Categorized	0	0	0	0	0	0
	<i>Sub-Total</i>	1	0	1	1	0	0

Section 2: Asset Management

2. Provide the total number of Agency Information Technology assets (e.g. router, server, workstation, laptop, blackberry, etc.). (Responses to this question will be used as a denominator in calculating agency benchmarks as a percentage)
408
- 2a. Provide the number of Agency information technology assets, connected to the network, (e.g. router, server, workstation, laptop, etc.) where an automated capability provides visibility at the Agency level into asset inventory information.
209

Section 3: Vulnerability Management

3. Provide the number of Agency information technology assets where an automated capability provides visibility at the Agency level into detailed vulnerability information (e.g. Common Vulnerabilities and Exposures - CVE).
99

Section 4: Identity and Access Management

4. Provide a working URL to the Agency's progress update for HSPD-12 implementation.
<http://www.csb.gov/UserFiles/file/HSPD-12%20Reporting%20Template%20and%20Instructions%20updated%2009012011.pdf>
5. What is the number of Agency network user accounts? (Exclude system and application accounts utilized by processes)
51
6. How many network user accounts are configured to require PIV to authenticate to the Agency network(s)?
0

Section 5: Data Protection

- 7. Provide the total number of:
 - 7.1. Mobile computers and devices (excluding laptops)
 - 7.1(a). Netbooks
4
 - 7.1(b). Tablet-type computers
2
 - 7.1(c). Blackberries
117
 - 7.1(d). Smartphones
0
 - 7.1(e). USB devices (Flash drives and external hard drives)
52
 - 7.1(f). Other
0
 - 7.2. Laptops Only
122
 - 7.3. Mobile computers and devices (excluding laptops)
 - 7.3(a). Netbooks
0
 - 7.3(b). Tablet-type computers
0
 - 7.3(c). Blackberries
0
 - 7.3(d). Smartphones
0

Section 5: Data Protection

7.3(e). USB devices (Flash drives and external hard drives)

0

7.3(f). Other

0

7.4. Laptops only

25

Section 6: Boundary Protection

8. Provide the percentage of external connections passing through a TIC/MTIPS. (Applies to all Federal Civilian Agencies. All others should respond N/A.)

0%

Section 7: Training and Education

9. Provide the number of Agency users with network access privileges that have been given security awareness training annually.

55

Section 8: Remote Access and Telework

10. Provide the number of remote access connection methods (e.g. Dial-up, VPN, Clientless-VPN or SSL, etc.) the Agency offers to allow users to connect remotely to full access of normal desktop Agency LAN/WAN resources/services. Connection methods refer to options the Agency offers to users allowing them to connect remotely.

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