

OFFICE OF INSPECTOR GENERAL

M E M O R A N D U M

DATE: September 28, 1999

REPLY TO
ATTN OF: Inspector General

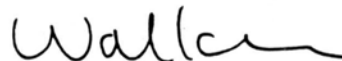
SUBJECT: Auction Physical Security Report

TO: Chairman

Attached is a copy of the subject audit report. This project was undertaken at the request of WTB following the relocation of the Auctions facility from 2 Massachusetts Avenue to the Courtyard level of the Portals II facility.

The objective of the audit was to determine whether the Auctions facility at Portals has sufficient security safeguards to protect Auctions system data and develop recommendations to enhance security as warranted. The scope of the audit focused upon analyzing and testing physical, procedural, and administrative safeguards. Based upon audit results, thirty-one (31) recommendations were developed and conveyed to the Managing Director in our draft report dated June 28, 1999. The Managing Director concurred with each recommendation but noted in numerous cases that potential corrective security measures would require both cooperation and coordination with the General Services Administration.

Due to the sensitive nature of this report, only a high level overview of the contents of this report will be placed on the Office of Inspector General web site and in our Semiannual Report to Congress for the period ending September 30, 1999.



H. Walker Feaster III

Attachment

Cc: Chief of Staff
Chief, Wireless Telecommunications Bureau
Managing Director