

>Date: Tue, 27 Jan 2009 11:51:45 -0700 (MST)
>Subject: [Fwd: TRSMG Action re off-site property]
>From: "Christina B. Behr-Andres" <behr-andres@lanl.gov>
>To: isr-mgrs@lanl.gov

>
>We will discuss this at our meeting tomorrow morning. Thanks. T

>
>----- Original Message

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>Subject: TRSMG Action re off-site property
>From: "Stephen Blair" <sblair@lanl.gov>
>Date: Tue, January 27, 2009 11:47 am
>To: trsmg@lanl.gov
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>Cc: amalin@lanl.gov

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>
>Colleagues -

>
>Now for the property-related actions for the week. Unfortunately, as
>many of you know, over the past two weeks in TR we have had 1) the
>theft of three off-site computers, and 2) the loss of a Blackberry in a
>sensitive foreign country. This is garnering a great deal of attention
>with senior management as well as NNSA representatives.

>
>Issue: ADTR Burns expects Laboratory guidance by the end of this week
>to perform a "risk-based" analysis of all off-site equipment, including

>especially a review of any case where an employee has more than one
>computing system off-site.

>
>In order to perform such a review, we need confidence that we in fact
>know what equipment is offsite, and have confidence that the associated

>property removal paperwork is in order. In addition, we also need
>confidence that off-site computing systems have in fact been entered
>into the Hostmaster data base (which is a requirement of the 2007 DOE
>compliance order, whether or not the system is on-site and whether or
>not it will ever be connected to a network).

>
>Unfortunately, the case of the stolen computers suggests that 1) our
>property removal paperwork (and related entries in the Sunflower
>property database) may not be complete, and 2) some off-site systems
>may not be in the Hostmaster database.

>
>Actions: ADTR Burns requests that the TRSMG accomplish the following
>by the end of this week:

>
>- Review all property off-site, and ensure that in each case 1) we can
>identify the owner, and 2) that property removal paperwork is in order
>for such equipment, and 3) that Hostmaster entries are in order for
>computing equipment.
>
>- Review all cases where employees have more than one computer /
>workstation / Blackberry / similar equipment off-site. We need to be
>prepared to answer the question: what is the justification for
>employees having multiple off-site computing systems?
>
>Attached is the TR property listing generated just before last week's
>Sunflower software upgrade (current as of late January 20th). There
>are two tabs, one for all property and one for off-site property
>(currently sorted by organization, 40000 through 4J0000). These total
>9,938 and 874 items, respectively. The off-site listing is simply a
>subset of the larger listing. Note that there are multiple entries in
>the "official name" column for similar items (e.g., "computer,"
>"workstation," etc.)
>
>For the question of Hostmaster entries, I have asked Aaron Morrison to
>play the entire list of TR property for cyber related equipment against
>the Hostmaster database, and provide back a list of any variances. We
>can then look at these later in the week and ensure that we understand
>the variances, and identify any "missing" systems from the Hostmaster
>database.
>
>Also, recall that in the final few days before the compliance order
>deadline the TRSMG was asked to account for a number of systems that
>had obsolete or otherwise "vulnerable" operating systems. We
>anticipate being asked to verify these systems on a one-by-one basis,
>to ensure that these vulnerabilities were in fact addressed. I have
>asked Alex Malin to resurrect his tracking of these systems, and to see
>what documentation we might already have in place.
>
>In summary, I believe the actions for all TR organizations (line,
>program, and CI) are to make your best effort to identify all off-site
>equipment, check the status of the property removal paperwork, and
>review all cases where employees have multiple items off-site. The
>priority for this exercise is cyber equipment -- computers /
>workstations / servers / Blackberries / other palm devices.
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>You can address any complaints and issues to me directly - Steve.
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