



(U) Classified Summary of Audits Division Activity

(U) Evaluation of DIA's Information Security Continuous Monitoring Program, Project 2021-1001

(U//~~FOUO~~) We evaluated the Defense Intelligence Agency's (DIA's) information security continuous monitoring (ISCM) program (b)(3):50 USC 3024(i)

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(b)(3):50 USC 3024(i) These results align with our DIA Fiscal Year (FY) 2020 Top Management Challenge—Information Security Governance. We issued one new recommendation. CIO concurred and expects to complete corrective actions by the end of calendar year 2021.