



## SOCIAL SECURITY

May 26, 2015

Mr. Joe Cordova  
Executive Director  
Oklahoma Department of Rehabilitation Services  
3535 N.W. 58th Street, #500  
Oklahoma City, OK 73112

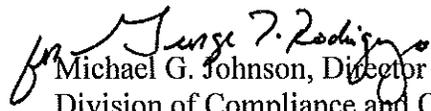
Dear Mr. Cordova:

On May 12, 2015, the Social Security Administration (SSA) conducted a review of the technical, procedural, and administrative controls implemented by the Department of Rehabilitation Services to comply with the system security requirements included in the Information Exchange Agreement (IEA) between our agencies. The purpose of the review was to verify that appropriate security safeguards remain in place to protect the confidentiality of information supplied by SSA.

During the review, we interviewed several members from your staff involved in the protection and use of SSA provided information. In addition to the interviews, we requested and examined agency documents pertaining to policies and procedures associated with SSA provided information. The enclosed report contains the results of the review.

On behalf of SSA, I thank you and your staff for your commitment to protect SSA provided information and the hospitality shown to my review team. Please refer any questions regarding the report to Haffiz Momodu by phone at (410) 965-0018 or by e-mail at [Haffiz.Momodu@ssa.gov](mailto:Haffiz.Momodu@ssa.gov).

Sincerely,

  
Michael G. Johnson, Director  
Division of Compliance and Oversight  
Office of Information Security  
Office of Systems

Enclosure: Oklahoma Department of Rehabilitation Services Report

May 26, 2015

Report No. 2015-OK

cc:

Mr. Jason Price

Program Manager

Oklahoma Department of Rehabilitation Services

3535 N.W. 58th Street, #500

Oklahoma City, OK 73112

**OKLAHOMA DEPARTMENT OF  
REHABILITATION SERVICES**

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**Social Security Administration  
Compliance Review Report**



Office of the Deputy Commissioner for Systems  
Office of Information Security  
Director of Compliance and Oversight  
Michael G. Johnson

## OKLAHOMA DEPARTMENT OF REHABILITATION SERVICES

### SUMMARY

On May 12, 2015, representatives of the Social Security Administration's (SSA), Office of Systems, Office of Information Security, Division of Compliance and Oversight, visited the Oklahoma Department of Rehabilitation Services (DRS) to perform a security review in accordance with the Information Exchange Agreement (IEA) between SSA and DRS.

The purpose of the review was to assess policies, technical controls, and internal controls implemented by DRS to protect SSA provided information, under the auspices of the agreement between the two agencies. During the review, SSA representatives met with DRS management officials and employees to examine numerous documents and observe technical controls related to the security of SSA provided information.

The review did not identify any weakness in security controls implemented by DRS that puts SSA provided information at high risk for misuse and improper disclosure. Following are details of our review.

**General System Security Design and Operating Environment**

SSA has no findings or recommendations in this area.

**System Access Control**

SSA has no findings or recommendations in this area.

**Automated Audit Trail System**

SSA has no findings or recommendations in this area.

**Personally Identifiable Information (PII)**

SSA has no findings or recommendations in this area.

**Monitoring and Anomaly Detection**

SSA has no findings or recommendations in this area.

**Management Oversight and Quality Assurance**

SSA has no findings or recommendations in this area.

**Data and Communications Security**

SSA has no findings or recommendations in this area.

**Incident Reporting**

SSA has no findings or recommendations in this area.

**Security Awareness and Employee Sanctions**

SSA has no findings or recommendations in this area.

## Contractors of Electronic Information Exchange Partners

SSA has no findings or recommendations in this area.

### Conclusion

Our review did not identify any significant weaknesses in OK DRS protection of SSA provided information that would put it at high risk for misuse and improper disclosure. OK DRS remains compliant with their current CMPPA Agreement with SSA.

- To assist in maintaining your agency's compliance with our requirements, please advise us if changes occur in your business process or IT infrastructure that could affect the security of SSA provided information, which may require a new Security Design Plan (SDP). We require 120 days to review a SDP.

May 26, 2015  
Date

for George T. Rodriguez  
Michael G. Johnson  
Director of Compliance and Oversight  
Office of Information Security  
Office of Systems  
Social Security Administration