

Departmental Document Review Overview

Task Overview

The Department of Education recently has been drafting several sets of security documentation, covering such topics as new policies and procedures, as well as reporting the Department's security posture to OMB. FSA's Security and Privacy Team asked KPMG Consulting to assist in reviewing these numerous documents and determine if they contained anything that might (in the case of the guidance documents) adversely affect FSA's operations, or (in the case of the security reports) negatively or falsely represent FSA's efforts. In each case, the review required a detailed knowledge of both Federal requirements as well as FSA business practices. In each case, we provided our suggestions for possible corrections or improvements to the Security & Privacy Team for their consolidated response to the Department.