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United States Senate

COMMITTEE ON HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS WASHINGTON, DC 20510-6250

May 29, 2012

Mr. Gregory T. Long
Executive Director
Federal Retirement Thrift Investment Board
77 K Street, NE
Washington, D.C. 20002

Dear Executive Director Long:

I appreciate your letter of May 25, 2012, on behalf of the Federal Retirement Thrift Investment Board (FRTIB), detailing the sophisticated cyber attack against Serco, Inc., a service provider of the Thrift Savings Plan (TSP). As the Ranking Member of the Senate Homeland Security and Governmental Affairs Committee, the Committee of jurisdiction over federal workforce issues, including the FRTIB, and multi-agency efforts to prevent and respond to cybersecurity threats, I want to assess the process and timeframe whereby this attack was discovered and addressed.

According to the details of your letter, the attack occurred in July 2011 on a computer owned by Serco, Inc., a vendor used by FRTIB to support the TSP program. The breach resulted in the unauthorized access to personally identifiable information or financial information for approximately 123,000 TSP participants. The Federal Bureau of Investigation (FBI) reportedly only notified the FRTIB of the attack in April of this year, more than nine months after it occurred.

Please provide responses to the following questions by June 5, 2012:

- 1) I understand that your initial step upon notification of the breach was to analyze the breached data files in order to identify affected TSP participants and the specific data exposed for those participants. On what date was the identity of the affected TSP participants first assessed?
- Please provide samples of the notification letters sent to TSP participants and other affected individuals.
- I understand that FRTIB was notified of the attack on April 11, 2012 by the FBI, yet the Senate Committee of jurisdiction was not notified until May 25, 2012. Why was

Congress not immediately notified in April, when FRTIB learned of the attack, and then subsequently kept apprised as more details of the incident became available?

4) Will FRTIB be modifying its Congressional notification process so as to prevent in the future the type of delay in briefing Congress that occurred in this case?

For questions related to this matter, please have your staff contact

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Sincerely,

Susan M. Collins

Ranking Member