



**UNITED STATES**  
**NUCLEAR REGULATORY COMMISSION**  
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE  
INSPECTOR GENERAL**

June 30, 2014

MEMORANDUM TO: Mark A. Satorius  
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*  
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT  
EVALUATION OF THE U.S. NUCLEAR REGULATORY  
COMMISSION'S CONTRACT AWARD PROCESS  
(OIG-12-A-02)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION, MEMORANDUM  
DATED JUNE 13, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated June 13, 2014. Based on this response, recommendation 1 is closed. Recommendations 2 through 5 were closed previously. All recommendations relating to this report are now closed.

If you have any questions or concerns, please call me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachment: As stated

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## Evaluation Report

# INDEPENDENT EVALUATION OF THE U.S. NUCLEAR REGULATORY COMMISSION'S CONTRACT AWARD PROCESS

OIG-12-A-02

### Status of Recommendations

Recommendation 1: Determine what policies and procedures are required for an efficient and effective contract award process, develop or update them, and establish a process to regularly maintain them.

#### Agency Response

Dated June 13, 2014:

U.S. Nuclear Regulatory Commission (NRC) Management Directive (MD) 11.1, "NRC Acquisition of Supplies and Services," was updated to reflect current policies and procedures for an efficient and effective contract award process. MD 11.1 was approved and published, and may be accessed at:

- Agencywide Documents Access and Management System Accession No. ML13322B277
- NRC External Web site at <http://www.nrc.gov/reading-rm/doc-collections/management-directives/volumes/vol-11.html>
- NRC Internal Web site for NRC MDs at <http://www.internal.nrc.gov/ADM/DAS/cag/mandirs/mdcat.html#c11>

ADM requests closure of this recommendation.

#### OIG Analysis:

OIG reviewed a copy of the updated MD 11.1 and determined that it includes policies and procedures for an efficient and effective contract award process. This recommendation is therefore considered closed.

#### Status:

Closed.