



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

**OFFICE OF THE
INSPECTOR GENERAL**

March 7, 2016

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ACTING ASSISTANT FOR OPERATIONS MEMORANDUM
DATED FEBRUARY 17, 2016

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated February 17, 2016. Based on this response, recommendation 1 remains resolved. Recommendations 2, 3, and 4 were closed previously. Please provide an updated status of the resolved recommendation by January 20, 2017.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: M. Wylie, OCFO
R. Lewis, OEDO
B. Pham, OEDO
J. Jolicoeur, OEDO
S. Hudson, OCFO
H. Rasouli, OEDO
EDO_ACS Distribution
RidsOcfoMailCenter

Audit Report

AUDIT OF NRC'S DECOMMISSIONING PROGRAM

OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response Dated
February 17, 2016:

In response to Commission direction in COMSECY-14-0026, the Office of the Executive Director for Operations and the Office of the Chief Financial Officer collaborated to develop a unified set of management directives (MDs) covering strategic planning, budget formulation, budget execution, and performance management. The staff completed and submitted the unified set of MDs to the Commission in COMSECY-15-0031, "Submission of Four Management Directives for Commission Review and Approval," dated November 3, 2015. This set includes the new proposed MD 6.9, "Performance Management," which lays out how the performance management program is used to improve the U.S. Nuclear Regulatory Commission's effectiveness and efficiency in achieving its mission and strategic goals and contains guidance related to the expectations described in recommendation 1. The staff is currently waiting to receive direction from the Commission in response to the submission of these four MDs. Pending Commission approval, the staff expects to complete the issuance of the four MDs by the end of 2016.

OIG Analysis: This recommendation will be closed when the MDs clarifying expectations for generating and maintaining supporting documentation for performance data are finalized and disseminated to staff responsible for preparing and collecting performance data.

Status: Resolved.