



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

June 9, 2005

MEMORANDUM TO: Stephen D. Dingbaum  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Roy P. Zimmerman /RA by J. Shea for R. Zimmerman/  
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S REGULATORY  
OVERSIGHT OF SPECIAL NUCLEAR MATERIALS (OIG-03-A-15)

In a memorandum dated November 10, 2004, the Office of the Inspector General (OIG) informed the Executive Director for Operations that all eight recommendations resulting from OIG-03-A-15 remain resolved. OIG requested an updated status on the follow-up actions for these recommendations. The status of staff actions to implement the recommendations is provided in Attachment 1. Supporting information for Recommendations 5-7 is provided in Attachments 2-5.

Attachments: As stated (5)

cc: W. Dean, OEDO  
M. Malloy, OEDO  
P. Tressler, OEDO

CONTACT: Michael Kelly, NSIR/DNS  
301-415-8137

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SISP Review Completed by: /RA by Michael Kelly/  
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