

July 8, 2005

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

FROM: Vonna L. Ordaz, Project Director **/RA by S Morris for V Ordaz/**
Nuclear Security Policy Project Directorate
Division of Nuclear Security
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 June 9, 2005, the Nuclear Regulatory Commission (NRC) provided an update of the steps NRC has taken to address the eight recommendations resulting from OIG-03-A-15. For Recommendation 8, NRC committed to provide additional information to reflect the Department of Energy's compliance with NRC contractual requirements under the Nuclear Materials Management and Safeguards System (NMMSS).

The attachment contains monthly cost breakdown data for the period of December 2003 - April 2005, NRC's monthly reviews and approval of the contractor's work for the period of December 2003 - April 2005, and the monthly NMMSS Technical Progress Reports (equivalent to monthly letter status reports) for the period of December 2003 - April 2005. The information in the attachment can be found in ADAMS package ML051740720.

Attachment: As stated

cc: W. Dean, OEDO (w/o att)
M. Malloy, OEDO (w/o att)
P. Tressler, OEDO (w/o att)

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REFERENCE: MEMORANDUM TO STEPHEN D. DINGBAUM FROM ROY P.
ZIMMERMAN DATED JUNE 9, 2005, SAME SUBJECT

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SISP Review Completed by: /RA by Michael Kelly/
"This correspondence addresses policy issues previously
resolved by the Commission, transmits factual information,
or restates Commission policy."

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TEMPLATE NO.: NSIR-002

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9 Non-Public K Public 9 Sensitive K Non-Sensitive
*See previous concurrence

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DATE	7/ 05 /05	7/ 05/05	7/ 08 /05