

June 8, 2005

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: CLOSURE OF FOLLOW-UP REVIEW OF NRC'S
INTERNET USAGE (OIG-03-A-21)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION
SERVICES, MEMORANDUM DATED May 31, 2005

Attached is the Office of the Inspector General's analysis and status of Recommendation 1 as discussed in the agency's response dated May 31, 2005. Based on this response, recommendation 1 is closed and final action has been completed on all recommendations in the report. This report is now considered closed.

If you have any questions or concerns, please call me at 415-5915.

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

Audit Report

Follow-Up Review of NRC's Internet Usage OIG-03-A-21

Status of Recommendations

Recommendation 1: Provide management tools that will assist NRC managers and supervisors to evaluate Internet usage within their organization to (1) determine if their organizations are adhering to the agency's de minimus Internet use policy and (2) take corrective actions where necessary.

Response Dated
May 31, 2005:

The Office of Information Services now provides tools to assist NRC managers who suspect a staff member may be using the Internet inappropriately. The availability of these tools was announced to agency managers in an April 1, 2005, memorandum from the Executive Director for Operations.

OIG Analysis:

The corrective action to provide managers with tools to evaluate Internet usage as needed addresses the intent of the recommendation. This recommendation is now considered closed.

Status:

Closed.