

July 11, 2005

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: REVIEW OF
NRC'S DRUG-FREE WORKPLACE PLAN
(OIG-04-A-15)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM DATED JUNE 27, 2005

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated June 27, 2005. Based on this response, the three recommendations contained in the report are resolved. Please provide an updated status of these recommendations by September 30, 2005.

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

Attachment: As stated

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

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

Recommendation 1: Revise the *NRC Drug-Free Workplace Plan (Plan)* to include the deferral of testing clause from the U.S. Department of Health and Human Services (HHS) Model Plan for a Comprehensive Drug-Free Workplace Program.

Response Dated
June 27, 2005:

The deferral of testing clause is included in Revision 2 of the Plan, which was forwarded to HHS for review and approval on February 28, 2005. Office of Administration (ADM) representatives held a meeting with HHS on May 25, 2005, during which HHS provided a matrix of comments resulting from their comprehensive review of Revision 2 against the HHS Model Plan. ADM plans to continue discussions with HHS to clarify their comments, coordinate the changes to Revision 2 internally as necessary, and submit a revised Revision 2 to HHS for their approval by August 12, 2005.

OIG Analysis:

The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG verifies that the final updated Plan contains the deferral of testing clause.

Status:

Resolved.

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

<u>Recommendation 2:</u>	Include in the <i>NRC Drug-Free Workplace Plan</i> (Plan) instruction that revisions must receive approval from the U.S. Department of Health and Human Services prior to implementation.
Response Dated June 27, 2005:	This instruction is included in Revision 2 of the Plan.
OIG Analysis:	The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG verifies that the final updated Plan contains the provision for HHS approval prior to revision.
Status:	Resolved.

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

Recommendation 3: Obtain U.S. Department of Health and Human Services approval of the *NRC Drug-Free Workplace Plan* (Plan) prior to implementation.

Response Dated
June 27, 2005: See response to Recommendation 1.

OIG Analysis: The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG reviews HHS's approval of the final updated Plan.

Status: Resolved.