

August 12, 2005

MEMORANDUM TO: Luis A. Reyes  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NRC'S  
HIGH-LEVEL WASTE PROGRAM (OIG-05-A-10)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY  
AND SAFEGUARDS MEMORANDUM DATED  
AUGUST 11, 2005

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendation as discussed in the agency's response dated August 11, 2005. Based on this response, recommendation 1 is closed. All action in response to OIG-05-A-10 is now complete.

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

Attachment: As stated

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

Document Location: G:\Audit\05-A-10\Response rec 1 update.doc

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**Audit Report**  
**Audit of NRC's High-Level Waste Program**  
**OIG-05-A-10**

**Status of Recommendation**

Recommendation 1: Develop and implement a single agencywide HLW communication plan.

Response Dated  
August 11, 2005:

Attached is the Agencywide High-Level Waste Communications Plan developed in response to Recommendation 1 in OIG-05-A-10. Preparation of this Communications Plan has been coordinated with Region IV, the Spent Fuel Project Office, the Office of State and Tribal Programs, the Office of Public Affairs, the Atomic Safety and Licensing Board, the Office of the General Counsel, and the Director of Communications.

OIG Analysis:

The corrective action plan addresses the intent of OIG's recommendation. Recommendation 1 is closed.

**Status:**

Closed.