

October 20, 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 SEPTEMBER 30, 2005

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated September 30, 2005. Based on this response, the three recommendations contained in the report are resolved. Please provide an updated status of these recommendations by January 12, 2006.

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**

<u>Recommendation 1:</u>	Revise the <i>NRC Drug-Free Workplace Plan</i> (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 September 30, 2005:	The deferral of testing clause is included in the latest version of Revision 2 of the Plan, which was forwarded to HHS on August 12, 2005, for review and approval. HHS provided another round of comments to NRC on September 3, 2005. The Office of Administration (ADM) is continuing discussions with HHS to ensure understanding of their comments and plans to send a revised Revision 2 to HHS for their approval by October, 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.
<b>Status:</b>	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 September 30, 2005:	This instruction is included in Revision 2 of the Plan, which is pending review and approval by HHS.
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.
<b>Status:</b>	Resolved.

## **Audit Report**

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

#### **Status of Recommendations**

<u>Recommendation 3:</u>	Obtain U.S. Department of Health and Human Services approval of the <i>NRC Drug-Free Workplace Plan</i> (Plan) prior to implementation.
Response Dated September 30, 2005:	As noted in the above status updates, HHS approval will be obtained prior to full implementation and dissemination of 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 reviews HHS's approval of the final updated Plan.
<b>Status:</b>	Resolved.