

February 2, 2006

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 JANUARY 9, 2006

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated January 6, 2006. Based on this response, the three recommendations contained in the report are resolved. Please provide an updated status of these recommendations by June 17, 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 (Plan)</i> 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 January 9, 2006:	The Office of Administration (ADM) informally provided a revision to Revision 2 of the Plan to HHS on October 11, 2005, and received HHS feedback on October 17, 2005. ADM incorporated this round of HHS feedback into Revision 2 and is coordinating this revision with the Office of Human Resources. ADM plans to send a revised Revision 2 to HHS for their approval by February 17 2006.
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 January 9, 2006:	This instruction is included in the latest Revision 2 of the Plan. As stated above, ADM expects to submit the revised Revision 2 to HHS for approval by February 17, 2006.
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 January 9, 2006:	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.