

February 14, 2006

MEMORANDUM TO: Beth H. Serepca, Team Leader  
Security and Information Management Audits  
Office of the Inspector General

FROM: Cynthia A. Carpenter, Director */RA/*  
Program Management, Policy Development  
and Planning Staff  
Office of Nuclear Reactor Regulation

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S REACTOR  
PROGRAM SYSTEM (OIG-05-A-11)

This responds to the Office of the Inspector General's (OIG) memorandum titled, "Status of Recommendations: Audit of NRC's Reactor Program System," dated June 7, 2005. We have updated and issued NRR Office Instruction ADM 301, Revision 3, "Information Technology (IT) Management," to address Recommendations 1 and 4. It can be found in ADAMS at ML060420004.

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ADAMS Accession Number: ML060420005

Position	PIMB:PMAS:NRR	PIMB:PMAS:NRR	PIMB:PMAS:NRR	C:PIMB:PMAS:NRR	D:PMAS:NRR
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