February 17, 2006

MEMORANDUM TO: Luis A. Reyes
                   Executive Director for Operations

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

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

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR REACTOR
                   REGULATION, MEMORANDUM DATED JANUARY 17,
                   2006

                   DIRECTOR, PROGRAM MANAGEMENT, POLICY
                   DEVELOPMENT AND PLANNING STAFF, OFFICE OF
                   NUCLEAR REACTOR REGULATION, MEMORANDUM DATED
                   FEBRUARY 14, 2006

Attached is the Office of the Inspector General's analysis and status of
recommendations as discussed in the agency's response dated January 17, 2006.
Based on this response, recommendations 1 through 4, and 6 through 9 are closed. All
recommendations for this report are now closed.

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

Attachment: Status of Recommendations

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

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

Recommendation 1: Implement a tiered access level structure that allows users access to RPS modules based on the least privilege principle. This should include guidance on which users may receive what level of access.

Response Dated
January 17, 2006: NRC Inspection Manual Chapter (IMC) 0612 was issued on September 30, 2005, and can be found in ADAMS (ML052700137). NRC IMC 0306 was issued on November 15, 2005, and can be found in ADAMS (ML052730095).

Response Dated
February 14, 2006: 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.

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation1 is closed.

Status: Closed.

Audit Report

**Audit of NRC's Reactor Program System
OIG-05-A-11**

Status of Recommendations

Recommendation 2: Implement a process for removing access rights from inactive
Reactor Program System users.

Response Dated
January 17, 2006:   NRC IMC 0306 was issued on November 15, 2005, and can
be found in ADAMS (ML052730095).

OIG Analysis: The corrective action addresses the intent of OIG's
recommendation. Recommendation 2 is closed.

Status: Closed.

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

<u>Recommendation 3:</u>	Implement a uniform quality control and Reactor Program System data entry review process that will ensure data accuracy and timeliness.
Response Dated January 17, 2006:	NRC Inspection Manual Chapter (IMC) 0612 was issued on September 30, 2005, and can be found in ADAMS (ML052700137). NRC IMC 0306 was issued on November 15, 2005, and can be found in ADAMS (ML052730095).
OIG Analysis:	The corrective actions address the intent of OIG's recommendation. Recommendation 3 is closed.
Status:	Closed.

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

Recommendation 4: Develop a process to lock down Reactor Program System inspection data fields after the inspection report has been issued.

Response Dated
January 17, 2006: NRC Inspection Manual Chapter (IMC) 0612 was issued on September 30, 2005, and can be found in ADAMS (ML052700137). NRC IMC 0306 was issued on November 15, 2005, and can be found in ADAMS (ML052730095).

Response Dated
February 14, 2006: 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.

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation 4 is closed.

Status: Closed.

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

Recommendation 6: Create performance metrics to assess timeliness and user satisfaction of Reactor Program System Help.

Response Dated
January 17, 2006:   NRR Office Instruction ADM-301, Rev 2, "Information Technology (IT) Management," was issued on January 6, 2006. Attachment 7 of ADM-301 addresses this recommendation. It can be found in ADAMS (ML053490205).

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation 6 is closed.

Status: Closed.

Audit Report

**Audit of NRC's Reactor Program System
OIG-05-A-11**

Status of Recommendations

Recommendation 7: Develop a formal process for Reactor Program System regional counterparts to proactively gather user concerns prior to counterpart meetings.

Response Dated
January 17, 2006:   NRR Office Instruction ADM-301, Rev 2, "Information Technology (IT) Management," was issued on January 6, 2006. Attachment 7 of ADM-301 addresses this recommendation. It can be found in ADAMS (ML053490205).

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation 7 is closed.

Status: Closed.

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

Recommendation 8: Conduct an annual Reactor Program System user survey to determine the needs of the users.

Response Dated
January 17, 2006:   NRR Office Instruction ADM-301, Rev 2, "Information Technology (IT) Management," was issued on January 6, 2006. Attachment 7 of ADM-301 addresses this recommendation. It can be found in ADAMS (ML053490205).

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation 8 is closed.

Status: Closed.

Audit Report

Audit of NRC's Reactor Program System
OIG-05-A-11

Status of Recommendations

Recommendation 9: Implement a formal Reactor Program System training program that includes periodic refresher training and classes tailored to different user responsibilities.

Response Dated
January 17, 2006:   NRR Office Instruction ADM-301, Rev 2, "Information Technology (IT) Management," was issued on January 6, 2006. Attachment 7 of ADM-301 addresses this recommendation. It can be found in ADAMS (ML053490205).

OIG Analysis: The corrective action addresses the intent of OIG's recommendation. Recommendation 9 is closed.

Status: Closed.