

December 1, 2005

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
POLICY AND PRACTICES CONCERNING CAMERA CELL
PHONES (OIG-05-A-12)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM (UNDATED), RECEIVED NOVEMBER 22,
2005

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency response received by OIG on November 22, 2005. Based on this response, recommendations 3, 4, and 5 are closed. All recommendations related to 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 Policy and Practices Concerning Camera Cell Phones
OIG-05-A-12

Status of Recommendations

Recommendation 3: Inform new employees of the prohibition against taking photographs with any type of device inside NRC buildings during the new employee orientation.

Response Received

November 22, 2005: The Division of Facilities and Security completed this task by revising the orientation briefing as of July 29, 2005. The revised orientation briefing was implemented August 8, 2005, with the next group of employees.

OIG Analysis: OIG reviewed the orientation briefing notes and confirmed that DFS' intent is to routinely address this subject during the briefings. This recommendation is therefore closed.

Status: Closed.

Audit Report
Audit of NRC's Policy and Practices Concerning Camera Cell Phones
OIG-05-A-12

Status of Recommendations

Recommendation 4: Inform visitors of the prohibition against taking pictures with any device inside NRC buildings.

Response received

November 22, 2005: This task was completed September 27, 2005, by displaying posters in the entrances to lobbies, conference rooms, and the auditorium.

OIG Analysis: This action addresses the intent of the recommendation. This recommendation is therefore closed.

Status: Closed.

Audit Report
Audit of NRC's Policy and Practices Concerning Camera Cell Phones
OIG-05-A-12

Status of Recommendations

Recommendation 5: Include, in the security guard orders, instructions for the security guards to use in handling visitors with camera cell phones.

Response received

November 22, 2005: This task was completed September 21, 2005, by issuance of General Order 14, "Prohibited Activities and Items List."

OIG Analysis: OIG reviewed the guard order instructions and confirmed that they address the intent of this recommendation. This recommendation is therefore closed.

Status: Closed.