April 7, 2006

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: William M. Dean **/RA/**
Assistant for Operations
Office of the Executive Director for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: NRC'S AUDIT FOLLOW-UP SYSTEM (OIG-00-A-05)

Recommendations 2 and 3 of the Office of the Inspector General's audit report on NRC's audit follow-up system (OIG-00-A-05) have remained open pending the completion of corrective actions to incorporate changes to and issue revised Management Directive (MD) and Handbook 6.1, "Resolution and Followup of Audit Recommendations." The revised MD and handbook were approved for issuance effective February 20, 2006, and are now posted on the NRC's web site at http://www.internal.nrc.gov/ADM/DAS/cag/Management_Directives/md6.1.pdf. They are also available in ADAMS under accession number ML060730050. Hard copies are available from NRC Distribution (email address "DISTRIBUTION") upon request.

The issuance of the revised MD and handbook satisfies Recommendations 2 and 3 of OIG-00-A-05 and completes all NRC actions relative to this audit report.

CONTACT:
Melinda Malloy, OEDO
301-415-1785

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