

April 20, 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
SECURITY AT NRC HEADQUARTERS (OIG-02-A-14)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED MARCH 31, 2006

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated March 31, 2006. Based on this response, recommendations 1 and 2 are closed. All recommendations related to this report are now closed.

If you have any questions, please call me on 415-5915.

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

**Audit Report
Review of Security at NRC Headquarters
OIG-02-A-14**

Status of Recommendations

Recommendation 1: Install power-assisted and other strategically placed vehicle barriers to control vehicle access.

Agency Response

Dated March 31, 2006:

The construction of the perimeter protection system project consisting of power-assisted bollards, removable bollards, boulders, and other barriers began in February 2005, and was completed March 15, 2006. Power-assisted bollards at the three driveway entrances were installed, tested, and determined to be functional.

It should be noted that removable bollards were installed in front of the gate on the southeast corner of the property near the childcare center in accordance with a design approved by Montgomery County. However, the Montgomery County Fire Marshall, upon inspection of these bollards, issued a fire code violation to NRC and instructed that these bollards be removed immediately. Consequently, these bollards have been removed and replaced with a moveable motor vehicle to secure this area until a permanent solution can be implemented to satisfy NRC's security and Montgomery County's fire code requirements.

OIG Analysis:

NRC's perimeter protection system improves control over vehicle access and satisfies the intent of this recommendation with regard to garage access. OIG plans to conduct another physical security audit beginning this fiscal year and will monitor the progress toward a solution concerning the southeast corner of the property as part of that review. This recommendation is therefore closed.

Status:

Closed.

**Audit Report
Review of Security at NRC Headquarters
OIG-02-A-14**

Status of Recommendations

Recommendation 2: Construct appropriate security upgrades to protect the guards, such as anti-ram protection for the guard booths.

Agency Response

Dated March 31, 2006: The comprehensive perimeter protection system was completed March 15, 2006, and provides anti-ram protection for guard booths that control vehicular and pedestrian traffic at the property's perimeter.

OIG Analysis:

The protective measures implemented to improve guard booth safety satisfy the intent of this recommendation. The recommendation is therefore closed.

Status:

Closed.