

May 12, 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 ADAMS  
(OIG-02-A-12)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,  
MEMORANDUM DATED MAY 3, 2006

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated May 3, 2006. Based on this response, recommendation 1 remains in resolved status. Please provide an updated status of recommendation 1 by January 31, 2007.

If you have any questions or concerns, please call me at 415-5915 or Ms. Serepca at 415-5911.

Attachment: Status of Recommendations

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

## Audit Report

### Review of Adams OIG-02-A-12

#### Status of Recommendations

Recommendation 1: Finalize and issue Management Directive 2.5 (Draft), Application Systems Life-Cycle Management and Handbook 2.5 (Draft), and System Development and Life-Cycle Management Methodology.

Response Dated  
May 3, 2006:

Management Directive (MD) and Handbook 2.5 (Draft) has been incorporated into the new MD and Handbook 2.8, "Project Management Methodology (PMM)." MD 2.8 also consolidates and replaces MD and Handbook 2.1, "Information Technology Architecture," MD and Handbook 2.2, "Capital Planning and Investment Control (CPIC)," and the Office of Information Services' Infrastructure Development Process Model.

The interoffice comment review of MD 2.8 has been completed. Comments have been addressed in the final version of MD 2.8 which has been submitted for agency management concurrence prior to final publication. MD and Handbook 2.8 will be approved by the Chairman. Issuance is estimated to be January 31, 2007.

The latest version of MD 2.8, PMM and its associated Handbook is available to NRC staff at <http://www.internal.nrc.gov/pmm/>. When MD and Handbook 2.8 is issued, MD and Handbook 2.5 (Draft), MD and Handbook 2.1, "Information Technology Architecture," and MD and Handbook 2.2, "Capital Planning and Investment Control (CPIC)" will be retired. The MD 2.2 CPIC website will be redirected to the PMM website.

OIG Analysis: These actions address the intent of the recommendation. This recommendation will be closed once OIG receives a copy of Management Directive and Handbook 2.8.

**Status:** Resolved.