

May 12, 2006

MEMORANDUM FOR: William M. Dean  
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Office of the Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*  
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SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS

Attached is the OIG status of audit recommendations as of the end of April 2006.

Audits Closed. During the period from April 1 - 30, 2006, we closed three audit reports: OIG-02-A-14, Audit of NRC's Contract Closeout Process; OIG-05-A-09, Audit of NRC's Audit Follow-up System; and OIG-05-A-16, Review of Security at NRC's Headquarters.

Agency Responses Overdue. During April, no agency responses for recommendations in reports became past due. During the month, responses to recommendations in one report remained past due (OIG-00-E-09, *Special Evaluation of the Role and Structure of NRC's Executive Council*, Recommendations 1 and 2).

Unresolved Recommendations. Recommendations contained in recently released reports remain unresolved due to OIG currently performing analysis on the agency responses to those recommendations, which includes meeting with the cognizant Deputy Executive Director for Operations on those reports.

The up-to-date status of all open recommendations is contained in the attachment to this document.

Attachment: As stated

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

## Status of Audit Recommendations - Open Audits

Report Number & Title	Unresolved	Resolved	Closed	Total
OIG-00-E-09 Special Evaluation of the Role and Structure of NRC's Executive	0	2	0	2
OIG-01-A-03 Government Performance and Results Act: Review of the Fiscal	0	2	0	2
OIG-02-A-12 Review of ADAMS	0	1	0	1
OIG-03-A-01 Review of NRC's Handling and Marking of Sensitive Unclassified	0	2	0	2
OIG-03-A-11 Use of E-Mail at NRC	0	1	0	1
OIG-03-A-15 Audit of NRC's Regulatory Oversight of Special Nuclear Materials	0	4	4	8
OIG-04-A-11 Review of NRC's Personnel Security Program	0	1	11	12
OIG-04-A-13 Memorandum Report: Review of NRC's Reactor Operating Experience	0	2	4	6
OIG-04-A-15 Review of NRC's Drug-Free Workplace Plan	0	3	0	3
OIG-04-A-18 2004 Evaluation of the Impact of the Office of Investigations' Memoranda	0	1	2	3
OIG-04-A-20 Audit of NRC's Incident Response Program	0	11	6	17
OIG-04-A-21 System Evaluation of the Agencywide Documents Access and Management	0	5	1	6
OIG-04-A-22 Independent Evaluation of NRC's Implementation of the Federal	0	6	10	16
OIG-04-A-23 System Evaluation of the FEE Systems	0	3	3	6
OIG-04-A-24 System Evaluation of the General License Tracking System	0	4	1	5
OIG-05-A-05 Audit of NRC's Drug Testing Program	0	3	9	12
OIG-05-A-06 Audit of NRC's Baseline Inspection Program	0	3	7	10
OIG-05-A-08 System Evaluation of the Integrated Personnel Security System (IPSS)	0	7	1	8
OIG-05-A-09 Audit of the Budget Formulation Process	0	3	1	4
OIG-05-A-13 Audit of NRC's Telecommunications Program	0	6	7	13
OIG-05-A-14 System Evaluation of Listed Systems that Process Safeguards and	0	5	5	10
OIG-05-A-17 Audit of NRC's Decommissioning Program	0	1	3	4
OIG-05-A-18 Security Controls Over Personal Computers and Laptops - FISMA	0	8	0	8
OIG-05-A-19 Audit of NRC's Generic Communications Program	0	4	0	4
OIG-05-A-20 Evaluation of NRC's Certification and Accreditation Efforts	0	2	0	2
OIG-05-A-21 Independent Evaluation of NRC's Implementation of the Federal	0	10	0	10
OIG-05-A-22 Evaluation of NRC's Automated Information System Inventory Process	0	7	0	7
OIG-06-A-01 Audit of NRC's FY 2005 Financial Statements	0	10	1	11
OIG-06-A-05 Memorandum report: Audit of NRC's Controls Over Video News	0	2	0	2
OIG-06-A-06 Audit of NRC's Integrated Personnel Security System	0	15	2	17
OIG-06-A-07 Follow-Up Audit of the Nuclear Regulatory Commission's Decorum	2	3	0	5
OIG-06-A-09 Audit of NRC's Office of Nuclear Security and Incident Response	0	6	0	6
OIG-06-A-10 Audit of the Development of the National Source Tracking System	2	0	0	2
OIG-06-A-11 Audit of the NRC Byproduct materials License Application and Issuance	2	0	0	2
OIG-99-A-01 NRC'S License Fee Development Process Needs Improvement	0	2	0	2
<b>Grand Total</b>	<b>6</b>	<b>145</b>	<b>78</b>	<b>229</b>

Rec #	Description	Responsible Office	OIG Correspondence	Agency Response Due	Agency Response Received	Status
<b>☐ OIG-00-E-09 Special Evaluation of the Role and Structure of NRC's Executive Council (08/31/2000)</b>						
1	Update NRC's Management Directives	EDO	10/05/2005	11/30/2005		Resolved
1	Update NRC's Management Directives	EDO	10/24/2005	03/31/2006		Resolved
2	Communication - CIO and CFO	EDO	10/05/2005	11/30/2005		Resolved
<b>☐ OIG-01-A-03 Government Performance and Results Act: Review of the Fiscal Year 1999 Performance Report (02/23/2001)</b>						
1	Develop a Management Directive	OCFO	03/16/2006	10/31/2006		Resolved
3	Include guidance on reporting unmet goals	OCFO	03/16/2006	10/31/2006		Resolved
<b>☐ OIG-02-A-12 Review of ADAMS (06/12/2002)</b>						
1	Finalize and issue MD 2.5	EDO			05/03/2006	Resolved
<b>☐ OIG-03-A-01 Review of NRC's Handling and Marking of Sensitive Unclassified Information (10/16/2002)</b>						
1	Update OOU Guidance	EDO	09/30/2005	06/30/2006		Resolved
2	Mandate defined markings	EDO	10/03/2005	06/30/2006		Resolved
<b>☐ OIG-03-A-11 Use of E-Mail at NRC (03/21/2003)</b>						
1	Revise MD 3.53	EDO,OIS	04/20/2006	10/13/2006		Resolved
<b>☐ OIG-03-A-15 Audit of NRC's Regulatory Oversight of Special Nuclear Materials (05/23/2003)</b>						
1	Conduct periodic inspections	EDO	02/07/2006	07/01/2006		Resolved
3	Document risk informed approach	EDO	02/07/2006	07/01/2006		Resolved
4	Require annual inventories	EDO	02/07/2006	07/01/2006		Resolved
8	Follow MD 11.7	EDO			07/08/2005	Resolved
<b>☐ OIG-04-A-11 Review of NRC's Personnel Security Program (03/25/2004)</b>						
12	Cancel OPM investigations when intern terminates.	ADM	03/14/2006	01/02/2007		Resolved
<b>☐ OIG-04-A-13 Memorandum Report: Review of NRC's Reactor Operating Experience Task Force Report (03/30/2004)</b>						
1	Revise program objectives	NRR	03/23/2006	12/31/2006		Resolved
3	Establish an independent operating experience function	NRR	03/23/2006	12/31/2006		Resolved
<b>☐ OIG-04-A-15 Review of NRC's Drug-Free Workplace Plan (05/24/2004)</b>						
1	Revise Plan to Include Deferral of Testing Clause	ADM,HR	02/02/2006	06/17/2006		Resolved
2	Obtain HHS Approval of Drug-Free Workplace Plan Prior to Implementation	ADM,HR	02/02/2006	06/17/2006		Resolved
3	Drug-Testing Plan Revisions Must Receive Approval from HHS	ADM,HR	02/02/2006	06/17/2006		Resolved
<b>☐ OIG-04-A-18 2004 Evaluation of the Impact of the Office of Investigations' Methods and Techniques in Addressing Allegations of Licensee Discrimination (08/26/2004)</b>						
1	Reevaluate ADR	EDO,OE,OI	05/04/2006	07/25/2006		Resolved
<b>☐ OIG-04-A-20 Audit of NRC's Incident Response Program (09/16/2004)</b>						
1	Establish agency IRP with Performance Standards & Evaluation Mechanism	NSIR	04/24/2006	08/31/2006		Resolved
3	Update NUREG 0845	NSIR	04/24/2006	08/31/2006		Resolved
4	Conduct Periodic Reviews of Region's IRPs	NSIR	04/24/2006	08/31/2006		Resolved
6	Exercise Deployment of Response Staff	NSIR	04/24/2006	08/31/2006		Resolved
7	Establish Procedures for Handling Events at Multiple Sites	NSIR	04/24/2006	08/31/2006		Resolved
8	Conduct Exercises Involving Multiple Sites	NSIR	04/24/2006	08/31/2006		Resolved
11	Revise IRP to Address Incidents Involving Materials/Fuel Cycle Facilities	NSIR	04/24/2006	08/31/2006		Resolved
13	Update Response Technical Manual for GDPs	NSIR	04/24/2006	08/31/2006		Resolved
14	Improve IRP Outreach with Licensees	NSIR	04/24/2006	08/31/2006		Resolved

## Status of OIG Audit Recommendations

Rec.#	Description	Responsible Office	OIG Correspondence	Agency Response Due	Agency Response Received	Status
16	Develop & Implement Well-defined Training Program	NSIR	04/24/2006	08/31/2006		Resolved
17	Establish a centralized tracking system for IRO training	NSIR	04/24/2006	08/31/2006		Resolved
<b>☐ OIG-04-A-21 System Evaluation of the Agencywide Documents Access and Management System (09/30/2004)</b>						
1	Update the ADAMS Risk Assessment Report	OCIO	02/02/2006	10/06/2006		Resolved
2	Update the ADAMS Security Plan	OCIO	02/02/2006	10/06/2006		Resolved
4	Update the ADAMS Business Continuity Plan	OCIO	02/02/2006	10/06/2006		Resolved
5	Consistently define the protection requirements	OCIO	02/02/2006	10/06/2006		Resolved
6	Track all actions items resulting from testing of the ADAMS security controls	OCIO	02/02/2006	10/06/2006		Resolved
<b>☐ OIG-04-A-22 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2004 (09/30/2004)</b>						
5	Re-certify and re-accredit the NRC Data Center/Telecommunications System.	OCIO	03/17/2006	07/28/2006		Resolved
6	Re-certify and re-accredit the NRC Local Area Network/Wide Area Network	OCIO	03/17/2006	07/28/2006		Resolved
7	Re-certify and re-accredit the Emergency Response Data System.	OCIO	03/17/2006	07/28/2006		Resolved
8	Re-certify and re-accredit the Emergency Telecommunications System	OCIO	03/17/2006	07/28/2006		Resolved
9	Update the NRC LAN/WAN Risk Assessment.	OCIO	03/17/2006	07/28/2006		Resolved
10	Update the NRC LAN/WAN Business Continuity Plan.	OCIO	03/17/2006	07/28/2006		Resolved
<b>☐ OIG-04-A-23 System Evaluation of the FEE Systems (09/30/2004)</b>						
1	Update the Fee Systems Security Plan	OCFO	12/23/2005	06/08/2006		Resolved
3	As-Built System Documentation	OCFO	12/23/2005	06/08/2006		Resolved
4	Update the Fee Systems Business Continuity Plan	OCFO	12/23/2005	06/08/2006		Resolved
<b>☐ OIG-04-A-24 Systems Evaluation of the General License Tracking System (09/30/2004)</b>						
1	Update the GLTS Security Plan	NMSS,OCIO	05/11/2006	08/31/2006		Resolved
3	Update the GLTS Business Continuity Plan	NMSS,OCIO	05/11/2006	08/31/2006		Resolved
4	Update the GLTS Security Plan	NMSS,OCIO	05/11/2006	08/31/2006		Resolved
5	Track testing of GLTS security controls	NMSS,OCIO	05/11/2006	08/31/2006		Resolved
<b>☐ OIG-05-A-05 Audit of NRC's Drug Testing Program (12/20/2004)</b>						
4	Revise categories of testing designated positions	ADM	04/26/2006	08/11/2006		Resolved
5	Re-evaluate categories of testing designated positions	ADM	04/26/2006	08/11/2006		Resolved
12	Update the Management Directive System to include drug testing policy	ADM	04/26/2006	08/11/2006		Resolved
<b>☐ OIG-05-A-06 Audit of NRC's Baseline Inspection Program (12/22/2004)</b>						
2	human performance trending	NRR	12/01/2005	05/31/2006		Resolved
3	informal issue guidance and tracking	NRR	12/01/2005	05/31/2006		Resolved
4	define effectiveness, performance measures	NRR	12/01/2005	05/31/2006		Resolved
<b>☐ OIG-05-A-08 System Evaluation of the Integrated Personnel Security System (IPSS) (01/14/2005)</b>						
1	Re-certify and re-accredit IPSS	ADM	04/24/2006	07/28/2006		Resolved
2	Update risk assessment risk levels	ADM	04/24/2006	07/28/2006		Resolved
3	Update plan contact info	ADM	04/24/2006	07/28/2006		Resolved
4	Update plan life cycle & IRO capability.	ADM	04/24/2006	07/28/2006		Resolved
5	Update plan control descriptions.	ADM	04/24/2006	07/28/2006		Resolved
7	Update contingency plan	ADM	04/24/2006	07/28/2006		Resolved
8	Consistently define plan and assessment protection requirements	ADM	04/28/2006	07/28/2006		Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	OIG Correspondence	Agency Response Due	Agency Response Received	Status
<b>☐ OIG-05-A-09 Audit of the Budget Formulation Process (01/31/2005)</b>						
1	EDO, CFO Roles	OCFO	02/02/2006	10/31/2006		Resolved
2	PRC Role	OCFO	02/02/2006	10/31/2006		Resolved
3	Document Process	OCFO	02/02/2006	10/31/2006		Resolved
<b>☐ OIG-05-A-13 Audit of NRC's Telecommunications Program (06/07/2005)</b>						
1	Purchase and implement billing review software.	OCIO	02/24/2006	06/05/2006		Resolved
2	Establish benchmarks.	OCIO	02/24/2006	06/05/2006		Resolved
3	Revise MD 2.3.	OCIO	02/28/2006	06/05/2006		Resolved
4	Establish telephone line and circuit inventory requirements.	OCIO	02/24/2006	06/05/2006		Resolved
5	Enforce toll-free number requirements.	OCIO	02/24/2006	06/05/2006		Resolved
7	Discontinue \$4 per day option.	OCFO	02/24/2006	06/05/2006		Resolved
<b>☐ OIG-05-A-14 System Evaluation of Listed Systems that Process Safeguards and/or Classified Information (08/11/2005)</b>						
1	Correct the inaccuracies	NSIR,OIS	05/11/2006	07/28/2006		Resolved
2	Validate the inventory	NSIR,OIS	05/11/2006	07/28/2006		Resolved
5	Develop procedures approved security plan	NSIR,OIS	05/11/2006	07/28/2006		Resolved
6	Develop procedures for owners respond to OIS requests	NSIR,OIS	05/11/2006	07/28/2006		Resolved
7	Develop procedures for verifying all required security controls	NSIR,OIS			05/03/2006	Resolved
<b>☐ OIG-05-A-17 Audit of NRC's Decommissioning Program (09/21/2005)</b>						
1	Retain Supporting Documentation	NMSS,OCFO	04/04/2006	10/31/2006		Resolved
<b>☐ OIG-05-A-18 Security Controls Over Personal Computers and Laptops - FISMA (09/22/2005)</b>						
1	Security controls on laptops	OIS	03/08/2006	09/30/2006		Resolved
2	Rules of behavior agreement for security controls	OIS	03/08/2006	09/30/2006		Resolved
3	Verify required security controls	OIS	03/08/2006	09/30/2006		Resolved
4	Provide guidance on Executive Order 13103	OIS	03/08/2006	09/30/2006		Resolved
5	Rules of behavior agreement EO 13103	OIS	03/08/2006	09/30/2006		Resolved
6	Develop procedures for monitoring compliance with Executive Order 13103	OIS	03/08/2006	09/30/2006		Resolved
7	Develop procedures in the Management Directives for disposal of equipment	OIS	03/08/2006	09/30/2006		Resolved
8	Include procedures for disposal of equipment in security plan.	OIS	03/08/2006	09/30/2006		Resolved
<b>☐ OIG-05-A-19 Audit of NRC's Generic Communications Program (09/30/2005)</b>						
1	Security Advisories in GC Program	NRR,NSIR	01/11/2006	06/30/2006		Resolved
2	OMB Control Numbers	NRR,NSIR	01/11/2006	06/30/2006		Resolved
3	Consistent Tracking Methodology	NRR,NSIR	01/11/2006	06/30/2006		Resolved
4	Effectiveness of GC Program	NRR	01/11/2006	06/30/2006		Resolved
<b>☐ OIG-05-A-20 Evaluation of NRC's Certification and Accreditation Efforts (09/30/2005)</b>						
1	Develop and implement procedures for monitoring C&As	OIS	04/20/2006	07/28/2006		Resolved
2	Develop and implement a mechanism for holding system sponsors/owners accountable	OIS	04/20/2006	07/28/2006		Resolved
<b>☐ OIG-05-A-21 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2005 (09/30/2005)</b>						
1	Categorize all NRC information systems	OIS	03/15/2006	07/20/2006		Resolved
2	Complete self-assessments August 1, 2006.	OIS	03/15/2006	07/20/2006		Resolved
3	Contingency Plan Test Procedures	OIS	03/15/2006	07/20/2006		Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	OIG Correspondence	Agency Response Due	Agency Response Received	Status
4	Maintain other agency C&As.	OIS	03/15/2006	07/20/2006		Resolved
5	Maintain other agency's self-assessments.	OIS	03/15/2006	07/20/2006		Resolved
6	Maintain annual contingency plan test results other agencies.	OIS	03/15/2006	07/20/2006		Resolved
7	Procedures for contractor oversight	OIS	03/15/2006	07/20/2006		Resolved
8	Review and update the six completed e-authentication risk assessments.	OIS	03/15/2006	07/20/2006		Resolved
9	Develop and implement plan for completing e-authentication risk assessments.	OIS	03/15/2006	07/20/2006		Resolved
10	Develop and implement procedures for security awareness and training.	OIS	03/15/2006	07/20/2006		Resolved
<b>☐ OIG-05-A-22 Evaluation of NRC's Automated Information System Inventory Process (09/30/2005)</b>						
1	Correct the inaccuracies in the AIS inventories	OIS	12/23/2005	07/03/2006		Resolved
2	Validate information in the AIS inventories annually.	OIS	12/23/2005	07/03/2006		Resolved
3	Provide guidance to office directors, regional administrators, and system owners/spon	OIS	12/23/2005	07/03/2006		Resolved
4	Develop procedures adding new systems	OIS	12/23/2005	07/03/2006		Resolved
5	Develop procedures notifying of changes	OIS	12/23/2005	07/03/2006		Resolved
6	Develop procedures for recording system information for multiple components	OIS	12/23/2005	07/03/2006		Resolved
7	Modify AIS inventories to support requirements of FISMA	OIS	12/23/2005	07/03/2006		Resolved
<b>☐ OIG-06-A-01 Audit of NRC's FY 2005 Financial Statements (11/10/2005)</b>						
1	Rec. 01 - Update Remediation Plan	OCFO	02/02/2006	11/30/2006		Resolved
2	Rec. 02 - Implement Compensating Controls	OCFO	02/02/2006	11/30/2006		Resolved
3	Rec. 03 - Improve Internal Controls	OCFO	02/02/2006	11/30/2006		Resolved
4	Rec. 04 - Strengthen Internal Use Software Practices	OCFO	02/02/2006	11/30/2006		Resolved
5	Rec. 05 - Coordinate with OIS and EDO	OCFO	02/02/2006	11/30/2006		Resolved
6	Rec. 06 - Devise a Communication Process	OCFO	02/02/2006	11/30/2006		Resolved
7	Rec. 07 - Implement Second Party Verification of the Accuracy of Vendor Tables	OCFO	02/09/2006	11/30/2006		Resolved
8	Rec. 08 - Periodic Assessment of CCR Data	OCFO	02/02/2006	11/30/2006		Resolved
9	Rec. 09 - Secondary Review of High Value Payments	OCFO	02/09/2006	11/30/2006		Resolved
11	Rec. 11 - Develop Rates in Compliance with OMB Circular A-25	OCFO	02/02/2006	11/30/2006		Resolved
<b>☐ OIG-06-A-05 Memorandum report: Audit of NRC's Controls Over Video News Releases (12/22/2005)</b>						
1	Establish a written NRC policy concerning video news releases	OPA	02/17/2006	05/22/2006		Resolved
2	Communicate the Federal video news release policy	OPA	02/17/2006	05/22/2006		Resolved
<b>☐ OIG-06-A-06 Audit of NRC's Integrated Personnel Security System (01/09/2006)</b>						
2	Reinvestigation notifications report	ADM	03/09/2006	09/15/2006		Resolved
3	IPSS user's guide	ADM	03/09/2006	09/15/2006		Resolved
4	IPSS reinvestigation data clean-up	ADM	03/09/2006	09/15/2006		Resolved
5	duplicate system data	ADM	03/09/2006	09/15/2006		Resolved
6	Correct access vs. clearance data	ADM	03/09/2006	09/15/2006		Resolved
7	Top-to-bottom cleanup of IPSS data	ADM	04/20/2006	09/15/2006		Resolved
8	Overall IPSS data QC procedures	ADM	03/09/2006	09/15/2006		Resolved
9	Correct checks for badge issuance	ADM	03/09/2006	09/15/2006		Resolved
10	Add date logic controls	ADM	03/09/2006	09/15/2006		Resolved
12	Review IPSS role assignments	ADM	03/09/2006	09/15/2006		Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	OIG Correspondence	Agency Response Due	Agency Response Received	Status
13	IPSS audit trails	ADM	03/09/2006	09/15/2006		Resolved
14	IPSS audit trail reports	ADM	03/09/2006	09/15/2006		Resolved
15	Integrity Statement	ADM	04/20/2006	09/15/2006		Resolved
16	Records retention plan	ADM	03/09/2006	09/15/2006		Resolved
17	Cost-benefit analysis	ADM	03/09/2006	09/15/2006		Resolved
<b>☐ OIG-06-A-07 Follow-Up Audit of the Nuclear Regulatory Commission's Decommissioning Fund Program (02/06/2006)</b>						
1	Rec. 1 - Require verification of trust fund balances from trustees.	EDO,NRR	04/11/2006	06/30/2006		Unresolved
2	Rec. 2 - Require specific prudent investment restrictions.	EDO,NRR	04/11/2006	06/30/2006		Unresolved
3	Rec. 3 - Prescribe and implement a QA timeframe	EDO,NRR	04/11/2006	06/30/2006		Resolved
4	Rec. 4 - Document QA work performed.	EDO,NRR	04/11/2006	06/30/2006		Resolved
5	Rec. 5 - Update NRC's decommissioning formula.	EDO,NRR	04/11/2006	06/30/2006		Resolved
<b>☐ OIG-06-A-09 Audit of NRC's Office of Nuclear Security and Incident Response (02/16/2006)</b>						
1	Prioritizing Assignments	EDO,NSIR	04/26/2006	07/28/2006		Resolved
2	Documenting Emergent Work	EDO,NSIR	04/26/2006	07/28/2006		Resolved
3	Emergent Work Log	EDO,NSIR	04/26/2006	07/28/2006		Resolved
4	Communication Policies and Procedures	EDO,NSIR	04/26/2006	07/28/2006		Resolved
5	Measure Communication Effectiveness	EDO,NSIR	04/26/2004	07/28/2006		Resolved
6	Assessment Follow-Up	EDO,NSIR	04/26/2006	07/28/2006		Resolved
<b>☐ OIG-06-A-10 Audit of the Development of the National Source Tracking System (02/23/2006)</b>						
1	1. Conduct Regulatory Analysis	NMSS			03/30/2006	Unresolved
2	2. Validate IDB data	NMSS			03/30/2006	Unresolved
<b>☐ OIG-06-A-11 Audit of the NRC Byproduct materials License Application and Review Process (03/10/2006)</b>						
1	Conduct a materials process vulnerability assessment	EDO,NMSS			04/12/2006	Unresolved
2	Modify licensing process to address identified risks	EDO,NMSS			04/12/2006	Unresolved
<b>☐ OIG-99-A-01 NRC'S License Fee Development Process Needs Improvement (12/14/1999)</b>						
2	2a - OMB Circular A-25 and SFFAS No. 4	OCFO	10/18/2005	11/30/2006		Resolved
4	2c - OMB Circular A-25 and SFFA No. 4	OCFO	10/18/2005	11/30/2006		Resolved