

May 26, 2006

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

FROM: Stephen D. Dingbaum/**RA**
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: SPECIAL
EVALUATION OF THE OFFICE OF INVESTIGATIONS'
ROLE IN ALLEGED DISCRIMINATION CASES
(OIG-04-A-18)

REFERENCE: DIRECTOR, OFFICE OF ENFORCEMENT,
MEMORANDUM DATED MAY 18, 2006

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated May 18, 2006. Based on this response, recommendation 1 is now closed. All recommendations from OIG-04-A-18 are closed.

If you have questions or concerns, please call me at 415-5915.

Attachment: As stated

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

Audit Report
Special Evaluation of the Office of Investigations
Role in Alleged Discrimination Cases
OIG-04-A-18

Status of Recommendations

Recommendation 1: Reevaluate ADR's effectiveness and its impact on perceptions about NRC's process for investigating discrimination allegations after the pilot program concludes.

Response Dated
May 18, 2006:

As stated in SECY 04-0044, "Proposed Pilot Program for the use of Alternative Dispute Resolution in the Enforcement Program," the staff intended to conduct the program evaluation after the pilot had run for one year if the number of cases using ADR was sufficiently large. If few cases were completed in the first year, the staff intended to continue the pilot and report to the Commission no later than 2 years after the pilot program initiation.

The pilot program began in September 2004. By the end of 2005, the staff concluded that it had gained the necessary experience. The staff performed the evaluation from January through March and addressed OIG-04-A-18, Recommendation 1. The report of results of the evaluation was submitted to the Commission as SECY-06-0102, "Evaluation of the Pilot Program on the Use of Alternative Dispute Resolution in the Allegation and Enforcement Programs," on May 5, 2006. A copy of the report is enclosed.

OIG Analysis: The ADR Pilot Program Evaluation Report addresses the intent of OIG's recommendation. Recommendation 1 is closed.

Status: Closed.