

October 20, 2006

MEMORANDUM TO: Peter J. Rabideau  
Deputy Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

REFERENCE: DEPUTY CHIEF FINANCIAL OFFICER, MEMORANDUM  
DATED SEPTEMBER 19, 2006

Attached is the Office of the Inspector General's analysis and status of recommendation 7 as discussed in the agency's response dated July 13, 2006. Based on this response, this recommendation is closed. If you have any questions or concerns, please call me at 415-5915.

Attachment: Status of Recommendations

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

**Audit Report**  
**Audit of NRC's Telecommunications Program**  
**OIG-05-A-13**

**Status of Recommendations**

Recommendation 7: Discontinue the \$4 per day reimbursement option and issue calling cards instead.

**Response Dated**

September 19, 2006: On September 1, 2006, Yellow Announcement No. 060, "Use of NRC Calling Cards While on Official Temporary Duty Travel," was issued. This announcement reiterated agency policy on the use of Government calling cards while on official travel and revised agency policy contained in MD 14.1. Effective September 20, 2006, the agency discontinued the \$4 per day reimbursement for personal phone calls while on travel.

**OIG Analysis:** OIG reviewed Yellow Announcement No. 060 and determined that it describes the agency's new policy concerning the use of Government calling cards for personal phone calls while on official Government travel. This guidance, combined with the agency's discontinuation of \$4 reimbursement for personal phone calls while on travel, addresses the intent of the recommendation. This recommendation is therefore closed.

**Status:** Closed.