

November 6, 2006

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

Jesse L. Funches
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
NUCLEAR REGULATORY COMMISSION'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: DEPUTY CHIEF FINANCIAL OFFICER MEMORANDUM
DATED OCTOBER 30, 2006

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendations as discussed in the agency's response dated October 30, 2006. Recommendations 2, 3, and 4 were previously closed and recommendation 1 remains resolved, pending the revision of Management Directive 4.7 by the Office of the Chief Financial Officer (OCFO). We ask that the OCFO please provide an updated status of the resolved recommendation by June 29, 2007.

If you have questions or concerns, please call me at 415-5915 or Tony Lipuma at 415-5910.

Attachment: As stated

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

Audit Report

Audit of the Nuclear Regulatory Commission's Decommissioning Program OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency
Response Dated
October 30, 2006

This recommendation will be addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is under development and scheduled to be issued for intra-agency review and comment in February 2007, and finalized in May 2007. Issuance of this management directive and handbook will complete agency actions on the Office of the Inspector General's recommendation from this audit.

OIG Analysis: The agency's proposed actions meet the intent of this recommendation. This recommendation will be closed when the final revised Management Directive 4.7, "Planning, Budgeting, and Performance Management (PBPM)" is published (May 2007) that includes clarifications of expectations for generating and maintaining supporting documentation for performance data.

Status: Resolved.