

April 26, 2007

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF
NRC'S IMPLEMENTATION OF HOMELAND
SECURITY PRESIDENTIAL DIRECTIVE-12
(HSPD-12) (OIG-06-A-20)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED MARCH 9, 2007

Attached is the Office of the Inspector General analysis of recommendations as discussed in the agency's response dated March 9, 2007. Based on this response, recommendation 5 is closed and recommendation 6 remains in resolved status. Recommendations 1, 2, 3, and 4 were closed previously. Please provide an update on the status of the resolved recommendation by July 2, 2007.

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

Attachment: As stated

cc: T. Hagan, ADM
V. Ordaz, OEDO
M. Malloy, OEDO
P. Tressler, OEDO

Audit Report

Audit of NRC's Implementation of Homeland Security Presidential Directive 012 (HSPD-12) (OIG-06-A-20)

Status of Recommendations

<u>Recommendation 5:</u>	Expand the HSPD-12 working group by including representation from all offices needed to facilitate a cost-effective PIV-II solution.
Response dated March 9, 2007:	The Office of Administration has established an HSPD-12 Steering Committee and Working Group with appropriate office representation.
OIG Response:	OIG reviewed the membership of the Steering Committee and Working Group and determined the groups would include the necessary representation to facilitate a cost-effective solution. This recommendation is therefore closed.
Status:	Closed.

Audit Report

Audit of NRC's Implementation of Homeland Security Presidential Directive 012 (HSPD-12) (OIG-06-A-20)

Status of Recommendations

Recommendation 6: Formalize the HSPD-12 working group by developing a charter that defines the membership and expectations.

Response dated
March 9, 2007:

As stated in the December 20, 2006, audit response, the charter will be formally approved during the first meeting of the HSPD-12 Steering Committee and Working Group. This initial meeting was delayed due to the Continuing Resolution and the Passback response for funding.

OIG Response:

The proposed corrective action addresses the intent of this recommendation. This recommendation will be closed after OIG reviews the final charter and determines that it defines the group's membership and expectations.

Status:

Resolved.