

May 4, 2007

MEMORANDUM TO: Luis A. Reyes  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: EVALUATION OF  
NRC'S AUTOMATED INFORMATION SYSTEM (AIS)  
INVENTORY PROCESS (OIG-05-A-22)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES  
MEMORANDUM DATED MARCH 26, 2007

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated March 26, 2007. Based on this response, recommendation 3 is closed. Recommendations 1, 4, 5, and 7 were previously closed and recommendations 2 and 6 remain resolved. Please provide an update on the resolved recommendations by June 14, 2007, as requested in OIG memorandum dated March 15, 2007, regarding the subject report.

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

Attachment: Status of Recommendations

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

## Audit Report

### Evaluation of NRC's Automated Information System (AIS) Inventory Process OIG-05-A-22

#### Status of Recommendations

<u>Recommendation 3:</u>	Provide guidance on the type of information required from the office directors, regional administrators, and system owners/sponsors when providing AIS inventory updates.
Response Dated March 26, 2007:	A procedure has been developed in response to this recommendation. On March 5, 2007, OIS published OIS-9000D-0001, "Revision 0, Biannual Automated Information System (AIS) Inventory Update Procedure." The procedure was approved and entered into ADAMS. The ADAMS reference number is ML070640564. The guidance in the procedure was followed for the data call that was sent to offices and regions in January 2007. OIS requests closure of this recommendation.
OIG Analysis:	The corrective action addresses the intent of OIG's recommendation, recommendation 3 is therefore closed.
<b>Status:</b>	Closed.