

June 25, 2007

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

William M. McCabe
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: SPECIAL EVALUATION OF
THE ROLE AND STRUCTURE OF NRC'S EXECUTIVE
COUNCIL (OIG-00-E-09)

REFERENCE: ASSISTANT FOR OPERATIONS MEMORANDUM DATED
MAY 24, 2007

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 24, 2007. Based on the information provided, Recommendations 1 and 2 remain resolved.

In our May 14, 2007, response to the agency, OIG stated that Recommendations 1 and 2 would be closed when additional changes were made to the agency's websites to reflect the correct superceded status of Management Directives (MD) 2.1 and 2.2. According to the agency's last update, the necessary changes were made on May 16, 2007. However, as of June 21, 2007, the status of MDs 2.1 and 2.2 on NRC's external website is still incorrect and does not mirror the correct "SUPERCEDED" references shown on the agency's internal webpage. Further, both websites should reflect the current approved status of MD 2.8. Recommendations 1 and 2 will be closed once the appropriate corrections to the websites are completed and new MD 2.8 is made publicly available.

Please provide an updated status by August 31, 2007. 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

Special Evaluation of the Role and Structure of NRC's Executive Council OIG-00-E-09

Status of Recommendations

Recommendation 1: Update NRC's management directives to reflect the responsibilities and alignments of the Executive Director for Operations (EDO), the Chief Financial Officer (CFO), and the Chief Information Officer (CIO).

and

Recommendation 2: Establish a mechanism to ensure that the necessary communication between the CIO and CFO, as required by Office of Management and Budget (OMB) guidance, can occur if the EC is eliminated. Furthermore, current EC responsibilities related to the capital planning and investment control (CPIC) process would need redefinition.

Agency Update Dated
May 24, 2007:

In response to your memorandum of May 14, 2006, on the status of open audit recommendations (ML071340278), this provides updated status information for Recommendations 1 and 2 in the Office of the Inspector General's (OIG's) report, "Special Evaluation of the Role and Structure of NRC's Executive Council" (OIG-00-E-09).

On May 16, 2007, changes were made to the NRC's internal and external web sites to reflect the correct status of Management Directive (MD) 2.1, *Information Technology Architecture*, and MD 2.2, *Capital Planning and Investment Control*. Both MD 2.1 and MD 2.2 were superseded by draft new MD 2.8, *Project Management Methodology*, which was issued by the Executive Director for Operations as interim staff guidance in July 2006 pending approval of MD 2.8 for issuance. The NRC staff was advised of this change via NRC Yellow Announcement No. 055 dated August 17, 2006. New MD 2.8 is presently scheduled to be approved by the Chairman for issuance by June 1, 2007.

This completes NRC's actions on OIG-00-E-09.

Audit Report
Special Evaluation of the Role and Structure
of NRC's Executive Council

OIG-00-E-09

Status of Recommendations

OIG Analysis:

In our May 14, 2007 response to the agency's February 2007 update, OIG stated that Recommendations 1 and 2 would be closed when the agency's website was revised to reflect the correct status of Management Directives (MD) 2.1 and 2.2, specifically that the two directives were superceded by a new draft MD 2.8.

According to the agency's May 24, 2007 update, the necessary changes were made on May 16, 2007 to NRC's internal and external websites to reflect the correct status of the subject directives. However, as of June 20, 2007, the status of MDs 2.1 and 2.2 on the external website is still incorrect in that it states that the two directives are "Being Revised" (see attachment 1). Furthermore, the references on the external webpage do not mirror the correct language shown on the internal webpage (see attachment 2). OIG also notes that there is no reference to MD 2.8 on the external webpage and the internal webpage needs to reflect that MD 2.8 is no longer draft, interim guidance.

OIG will close Recommendations 1 and 2 when the necessary changes are made to reflect the correct status of MDs 2.1, 2.2, and 2.8.

Status:

Resolved.

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Management Directives

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Volume 2 - Information Technology

The following links on this page are to documents in our Agencywide Documents Access and Management System (ADAMS). ADAMS documents are provided in either Adobe Portable Document Format (PDF) or Tagged Image File Format (TIFF). To obtain free viewers for displaying these formats, see our [Plugins, Viewers, and Other Tools](#). If you have problems with viewing or printing documents from ADAMS, please contact the [Public Document Room staff](#).

Number	Title	Effective Date
2.1	Information Technology Architecture Being Revised	May 27, 1999
2.2	Capital Planning and Investment Control Being Revised	January 21, 2004
2.3	Telecommunications	January 22, 1993
2.4	Acquisition of Federal Information Processing Resources - Eliminated	May 10, 2005
2.6	Information Technology Infrastructure	March 7, 2005
2.7	Personal Use of Information Technology	July 28, 2006

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Thursday, May 17, 2007

Attachment 2

Volume 14 - Travel

NOTE: << = newer searchable Acrobat pdf

Volume 1 - Management DirectivesMD 1.1 - NRC Management Directives System <<**Volume 2 - Information Technology**

MD 2.1 - Information Technology Architecture SUPERCEDED <<
MD 2.2 - Capital Planning and Investment Control SUPERCEDED <<
MD 2.3 - Telecommunications <<
MD 2.4 - Acquisition of Federal Information Processing Resources ELIMINATED <<
MD 2.6 - Information Technology Infrastructure <<
MD 2.7 - Personal Use of Information Technology <<
MD 2.8 - Project Management Methodology (Draft) INTERIM GUIDANCE <<

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MD 3.1 - Freedom of Information Act <<
MD 3.2 - Privacy Act <<
MD 3.4 - Release of Information to the Public
MD 3.5 - Attendance at NRC Staff Sponsored Meetings <<
MD 3.6 - Distribution of Unclassified NRC Staff- and Contractor-Generated Reports
MD 3.7 - NUREG-Series Publications <<
MD 3.8 - Unclassified Contractor and Grantee Publications in the NUREG Series ELIMINATED <<
MD 3.9 - NRC Staff and Contractor Speeches, Papers, and Journal Articles on Regulatory and Technical Subjects <<
MD 3.11 - Conferences and Conference Proceedings <<
MD 3.12 - Handling and Disposition of Foreign Documents and Translations <<
MD 3.13 - Printing <<
MD 3.14 - U.S. Nuclear Regulatory Commission External Web Site <<
MD 3.15 - Audiovisual and Photographic Services <<
MD 3.23 - Mail Management <<
MD 3.25 - Automated Graphics Services <<

Volume 3 - Part 2 - Records Management

MD 3.50 - Document Management ELIMINATED <<
MD 3.51 - Library Services
MD 3.52 - Availability, Retention, and Indexing of Codes and Standards
MD 3.53 - NRC Records and Document Management Program <<
MD 3.54 - NRC Collections of Information and Reports Management <<
MD 3.55 - Forms Management Program <<
MD 3.56 - Micrographics Management
MD 3.57 - Correspondence Management <<