

June 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 TECHNICAL TRAINING CENTER
(OIG-07-A-05)

REFERENCE: EXECUTIVE DIRECTOR FOR OPERATIONS
MEMORANDUM DATED MARCH 15, 2007

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated March 15, 2007. Based on this response, recommendation 2 is closed. As requested in our memo dated March 15, 2007, please provide an updated status of resolved recommendations 1, 3 through 7, and 9 through 11 by July 31, 2007.

If you have any questions or concerns, please contact me on 415-5915.

Attachments: As stated

cc: Vonna Ordaz, OEDO
Melinda Malloy, OEDO
Patricia Tressler, OEDO

Audit Report
Audit of NRC's Technical Training Center
OIG-07-A-05

Status of Recommendations

Recommendation 2: Issue interim guidance to accomplish the intent of Recommendation 1, pending revision of MD 13.1.

EDO Response

Dated

March 15, 2007:

Management Directive 13.1, "Property Management," will be reviewed and revised by November 30, 2007, to require that property inventories include independent verification of the property by someone other than the property holder. On March 15, 2007, the Office of Administration issued interim guidance to all property custodians (see enclosed) and considers this recommendation closed.

OIG Analysis:

OIG received and reviewed the written interim guidance and determined that it satisfies OIG's recommendation by requiring that property inventories include independent verification of the property by someone other than the property holder. Therefore, this recommendation is closed.

Status:

Closed.