

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: REVIEW OF ADAMS
(OIG-02-A-12)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
MEMORANDUM DATED JUNE 1, 2007 AND E-MAIL
DATED JUNE 20, 2007

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated June 1, 2007 and June 20, 2007. Based on this response, recommendation 1 remains in resolved status. Please provide an updated status by October 5, 2007.

If you have any questions or concerns, please call me at 415-5915 or Ms. Serepca at 415-5911.

Attachment: Status of Recommendations

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

Audit Report

Review of Adams OIG-02-A-12

Status of Recommendations

Recommendation 1: Finalize and issue Management Directive 2.5 (Draft), Application Systems Life-Cycle Management and Handbook 2.5 (Draft), and System Development and Life-Cycle Management Methodology.

Responses Dated
June 1, 2007 and
June 20, 2007:

On July 31, 2006, the Executive Director for Operations issued draft MD 2.8 "Project Management Methodology" as interim guidance. MD 2.8 replaced MD 2.5. Draft MD 2.8 is in review with the Chairman and will be issued upon approval by the Chairman.

On June 20, 2007, the Director, OIS, notified the EDO by e-mail that the Chairman had signed MD 2.8.

OIG Analysis: These actions address the intent of the recommendation. This recommendation will be closed when Management Directive and Handbook 2.8 is issued in final.

Status: Resolved.