July 2, 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: AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ACTING CHIEF FINANCIAL OFFICER MEMORANDUM DATED JUNE 21, 2007

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated June 21, 2007. Recommendations 2, 3, and 4 were previously closed and recommendation 1 remains resolved, pending the revision of Management Directive 4.7 by the Office of the Chief Financial Officer. Please provide an updated status of the resolved recommendation by October 19, 2007.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla at 415-5914.

Attachment: As stated

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

Audit Report

Audit of the Nuclear Regulatory Commission's Decommissioning Program OIG-05-A-17

Status of Recommendations

Recommendation 1:	Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.
Agency Response Dated June 21, 2007	This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is scheduled to be finalized in September 2007.
OIG Analysis:	The agency's proposed actions meet the intent of this recommendation. This recommendation will be closed when the final revised Management Directive 4.7, "Planning, Budgeting, and Performance Management (PBPM)" is published (September 2007) that includes clarifications of expectations for generating and maintaining supporting documentation for performance data.
Status:	Resolved.