

July 20, 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 IMPLEMENTATION OF HOMELAND
SECURITY PRESIDENTIAL DIRECTIVE-12
(HSPD-12) (OIG-06-A-20)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED JUNE 26, 2007

Attached is the Office of the Inspector General analysis of recommendations as discussed in the agency's response dated June 26, 2007. Based on this response, recommendation 6 remains resolved. Recommendations 1, 2, 3, 4, and 5 were closed previously. Please provide an update on the status of recommendation 6 by September 14, 2007.

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

Attachment: As stated

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

Audit Report

AUDIT OF NRC'S IMPLEMENTATION OF HOMELAND SECURITY PRESIDENTIAL DIRECTIVE-12 (HSPD-12) (OIG-06-A-20)

Status of Recommendations

<u>Recommendation 6:</u>	Formalize the HSPD-12 working group by developing a charter that defines the membership and expectations.
Response dated June 26, 2007:	As stated in the December 20, 2006, audit response, the charter will be approved during the first meeting of the Homeland Security Presidential Directive 12 (HSPD-12) Steering Committee and Working Group. The initial meeting of the HSPD-12 Steering Committee and Working Group was delayed due to the FY 2007 Continuing Resolution, and then again due to the decision of the U.S. Department of the Interior (DOI) to no longer serve as a Shared Service Provider (SSP). DOI announced on June 18, 2007, that it will no longer offer SSP services to the Federal Government, so the Nuclear Regulatory Commission is in the process of acquiring these services from the General Services Administration (GSA). Once the NRC finalizes the SSP agreement with GSA, the first HSPD-12 Steering Committee and Working Group meeting will be scheduled and the charter will be approved at this meeting. The meeting is anticipated to take place no later than August 15, 2007.
OIG Response:	The proposed corrective action addresses the intent of this recommendation. This recommendation will be closed after OIG reviews the final charter and determines that it defines the group's membership and expectations.
Status:	Resolved.