

September 28, 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: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM, DATED JULY 27, 2007

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated July 27, 2007. Based on this response, recommendation 1 continues to be resolved. Please provide an updated status of the resolved recommendation by February 29, 2008.

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 1: Revise Management Directive (MD) 13.1 to require that property inventories should include independent verification of the property by someone other than the property holder.

EDO Response
Dated July 27, 2007: Management Directive 13.1 is being revised to require that property certifications include independent verification of property by someone other than the property holder in accordance with the recommendation. This revision will also include changes to respond to recommendations associated with the Office of the Inspector General audit OIG-07-A-14. This revision is targeted for completion by January 31, 2008.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a copy of the final MD 13.1 and determines that it requires that property inventories include independent verification of the property by someone other than the property holder.

Status: Resolved.