

September 28, 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: SPECIAL
EVALUATION OF THE ROLE AND STRUCTURE OF
NRC'S EXECUTIVE COUNCIL (OIG-00-E-09)

REFERENCE: ASSISTANT FOR OPERATIONS MEMORANDUM DATED
AUGUST 8, 2007

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated August 8, 2007. Based on the information provided, Recommendations 1 and 2 are closed. This report is therefore closed.

If you have any questions or concerns, please call Tony Lipuma at 415-5910 or me at 415-5915.

Attachment: Status of Recommendations

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

Audit Report

Special Evaluation of the Role and Structure of NRC's Executive Council OIG-00-E-09

Status of Recommendations

Recommendation 1: Update NRC's management directives to reflect the responsibilities and alignments of the Executive Director for Operations (EDO), the Chief Financial Officer (CFO), and the Chief Information Officer (CIO).

and

Recommendation 2: Establish a mechanism to ensure that the necessary communication between the CIO and CFO, as required by Office of Management and Budget (OMB) guidance, can occur if the EC is eliminated. Furthermore, current EC responsibilities related to the capital planning and investment control (CPIC) process would need redefinition.

Agency Update Dated
August 8, 2007:

In response to your memorandum of June 25, 2007, on the status of open audit recommendations (ML071770331), this provides updated status information for Recommendations 1 and 2 in the Office of the Inspector General's (OIG's) report, "Special Evaluation of the Role and Structure of NRC's Executive Council" (OIG-00-E-09).

On June 19, 2007, new Management Directive (MD) 2.8, *Project Management Methodology*, was approved by the Chairman for issuance. Since then, it has been published and changes have been made to both the internal and public NRC web sites to reflect the availability of MD 2.8 and elimination of MD 2.1, *Information Technology Architecture*, and MD 2.2, *Capital Planning and Investment Control*, which are superseded by new MD 2.8.

This completes NRC's actions on OIG-00-E-09.

OIG Analysis: The corrective actions taken meet the intent of the recommendations, which are therefore closed.

Status: Closed.