

October 23, 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
NRC'S BASELINE SECURITY AND SAFEGUARDS
INSPECTION PROGRAM (OIG-06-A-21)

REFERENCE: INFORMATION PROVIDED AT A SEPTEMBER 13,
2007, MEETING AND IN A TRANSMITTAL DATED
SEPTEMBER 28, 2007

Attached is the Office of the Inspector General analysis of recommendation 8. Based on the information provided to OIG on September 13, 2007, and the subsequent receipt of the transmittal to the regions dated September 28, 2007, this recommendation is closed.

If you have any 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 Baseline Security and Safeguards Inspection Program
OIG-06-A-21

Status of Recommendations

<u>Recommendation 8:</u>	Maintain and share the NSIR database of security findings with the regions.
Demonstration on September 13, 2007:	On September 13, 2007, a demonstration of the Security Findings Review Panel (SFRP) database was provided to OIG. The database allows NSIR to perform various queries of the data and report data in numerous formats that will provide NSIR managers and regional security inspectors with historical data on security findings.
Transmittal to Regions September 28, 2007	The database was mailed to the regions on September 28, 2007. NSIR will disseminate updates to the regions on a periodic basis.
OIG Analysis:	The maintenance of the SFRP database and the subsequent dissemination of the database to the regions address the intent of this recommendation. As a result of these actions this recommendation is closed.
Status:	Closed.