

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 ADAMS  
(OIG-02-A-12)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,  
MEMORANDUM DATED OCTOBER 5, 2007

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated October 5, 2007. Based on this response, recommendation 1 is closed. All recommendations in audit report OIG-02-A-12 are now closed.

If you have any questions or concerns, please call me at 415-5915 or Ms. Serepca at 415-5911.

Attachment: Status of Recommendations

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

## **Audit Report**

### **Review of Adams**

**OIG-02-A-12**

#### **Status of Recommendations**

Recommendation 1: Finalize and issue Management Directive 2.5 (Draft), Application Systems Life-Cycle Management and Handbook 2.5 (Draft), and System Development and Life-Cycle Management Methodology.

Response Dated  
October 5, 2007: On July 31, 2006, the Executive Director for Operations issued draft MD 2.8 "Project Management Methodology" as interim guidance. MD 2.8 replaced MD 2.5. Draft MD 2.8 was signed by the Chairman and has been issued in final as of June 19, 2007.

OIG Analysis: These actions address the intent of the recommendation. This recommendation is now closed.

**Status:** Closed.