

November 2, 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 SEPTEMBER 14, 2007  
AND E-MAIL DATED OCTOBER 31, 2007.

Attached is the Office of the Inspector General analysis of recommendation 6 as discussed in the agency's responses dated September 14, 2007, and October 31, 2007. Based on these responses, 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 December 31, 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

Recommendation 6: Formalize the HSPD-12 working group by developing a charter that defines the membership and expectations.

Responses dated  
September 14, 2007 and  
October 31, 2007:

A draft charter has been developed which defines the membership and expectations of the HSPD-12 Working Group. The draft charter has been distributed to the HSPD-12 Steering Committee and Working Group. The agency will finalize the charter at an upcoming meeting and will provide OIG with a copy of the finalized charter at a later date

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.