

December 11, 2007

MEMORANDUM TO: William M. McCabe
Chief Financial Officer

FROM: Stephen D. Dingbaum **/RA/**
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT
PERFORMANCE AND RESULTS ACT: REVIEW OF
FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM
DATED OCTOBER 23, 2007

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated October 23, 2007. Recommendations 1 and 3 continue to be resolved. Please provide an updated status of the resolved recommendations by March 31, 2008.

If you have any questions or concerns, please contact me on 415-5915.

Attachments: As stated

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

Audit Report
Government Performance and Results Act:
Review of FY 1999 Performance Report
OIG-01-A-03

Status of Recommendations

Recommendation 1: Develop an NRC Management Directive to provide the management controls needed to ensure that NRC produces credible GPRA documents.

Response Dated
October 23, 2007: This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is scheduled to be finalized in February 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 4.7 and determines that it provides management controls needed to ensure that NRC produces credible GPRA documents.

Status: Resolved.

Audit Report
Government Performance and Results Act:
Review of FY 1999 Performance Report
OIG-01-A-03

Status of Recommendations

Recommendation 3: Include guidance on reporting unmet goals in both the Management Directive and the interim policy guidance on implementing GPRA initiatives.

Response Dated
October 23, 2007: This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is scheduled to be finalized in February 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 4.7 and determines that it includes guidance on reporting unmet goals on implementing GPRA initiatives.

Status: Resolved.