

January 8, 2008

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
INTEGRATED PERSONNEL SECURITY SYSTEM
(OIG-06-A-06)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED DECEMBER 20, 2007

Attached is the Office of the Inspector General (OIG) analysis and status of recommendations as discussed in the agency's response dated December 20, 2007. Based on this response, recommendation 4 and 7 are now closed. Recommendation 17 remains in the resolved status. Recommendations 1, 2, 3, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, and 16 were closed previously. Please provide an updated status of the resolved recommendations by March 15, 2008.

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

Attachment: As stated

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

Audit Report
Audit of NRC's Integrated Personnel Security System
OIG-06-A-06

Status of Recommendations

<u>Recommendation 4:</u>	Review and correct the most recent reinvestigation dates within IPSS.
Response Dated December 20, 2007:	On November 29, 2007, the Office of Administration completed a top-to-bottom cleanup effort of every active file. This effort included ensuring recent reinvestigation dates were in IPSS. A total of 11,613 active files were reviewed and corrections were made within IPSS as needed.
OIG Analysis:	The corrective action described addresses the intent of OIG's recommendation. This recommendation is closed.
Status:	Closed.

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Status of Recommendations

Recommendation 7: Perform top-to-bottom cleanup effort of every active file; support this effort with clear written guidance as to what data goes in what field.

Response Dated
December 20, 2007: On November 29, 2007, ADM completed a top-to-bottom cleanup effort of every active file. A total of 11, 613 files were reviewed and corrections made within IPSS as needed. A copy of the written guidance was provided to you with my February 26, 2007, memorandum, above subject.

OIG Analysis: The corrective action described addresses the intent of OIG's recommendation. This recommendation is closed.

Status: Closed.

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Status of Recommendations

Recommendation 17: Conduct a cost-benefit analysis to determine whether the agency should continue to develop IPSS versus replacing the system. As part of the cost-benefit analysis consider current Federal personnel security requirements.

Response Dated
December 20, 2007: ADM included a task to conduct a cost-benefit analysis as part of a Homeland Security Presidential Directive 12 consulting contract that was awarded on September 28, 2007. The task will compare the option of continuing to modify IPSS with replacing the entire system. ADM expects to have results of the cost-benefit analysis by February 28, 2008.

OIG Analysis: The corrective action described addresses the intent of OIG's recommendation. OIG will close this recommendation when the agency provides evidence that it has completed its IPSS cost-benefit analysis. This recommendation remains resolved.

Status: Resolved.