

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 IMPLEMENTATION OF HOMELAND
SECURITY PRESIDENTIAL DIRECTIVE-12
(HSPD-12) (OIG-06-A-20)

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

Attached is the Office of the Inspector General analysis of recommendation 6 as discussed in the agency's response dated December 20, 2007. Based on this response, recommendation 6 is now closed. Recommendations 1, 2, 3, 4, and 5 were closed previously. This closes all recommendations in this report

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.

Response dated
December 20, 2007: The HSPD-12 charter that defines the membership and expectations for the Steering Committee and Working Group was approved by the HSPD-12 Steering Committee on September 26, 2007. A copy of the charter is enclosed

OIG Response: The proposed corrective action addresses the intent of this recommendation. This recommendation is closed.

Status: Closed.