

EDO Principal Correspondence Control

FROM: DUE: 03/14/08

EDO CONTROL: G20080019

DOC DT: 01/08/08

FINAL REPLY:

Stephen D. Dingbaum, OIG

TO:

Reyes, EDO

FOR SIGNATURE OF :

** GRN **

CRC NO:

Hagan, ADM

DESC:

ROUTING:

Status of Recommendations: Audit of NRC's
Integrated Personnel Security System
(OIG-06-A-06) (EDATS: OEDO-2008-0022)

Reyes
Virgilio
Mallett
Ash
Ordaz
Cyr/Burns
Malloy, OEDO
OIG File

DATE: 01/09/08

ASSIGNED TO:

CONTACT:

ADM

Hagan

SPECIAL INSTRUCTIONS OR REMARKS:

Provide status update of ALL resolved
recommendations by March 14, 2008.

Template: EDO-001

E-RIDS: EDO-01

EDATS

Electronic Document and Action Tracking System

EDATS Number: OEDO-2008-0022

Source: OEDO

General Information

Assigned To: ADM

OEDO Due Date: 3/14/2008 5:00 PM

Other Assignees:

SECY Due Date: NONE

Subject: Status of Recommendations: Audit of NRC's Integrated Personnel Security System

Description:

CC Routing: NONE

ADAMS Accession Numbers - Incoming: NONE

Response/Package: NONE

Other Information

Cross Reference Number: G20080019, OIG-06-A-06

Staff Initiated: NO

Related Task:

Recurring Item: NO

File Routing: OIG

Agency Lesson Learned: NO

Roadmap Item: NO

Process Information

Action Type: Memo

Priority: Medium

Signature Level: ADM

Sensitivity: None

Urgency: NO

OEDO Concurrence: NO

OCM Concurrence: NO

OCA Concurrence: NO

Special Instructions:

Document Information

Originator Name: Stephen D. Dingbaum

Date of Incoming: 1/8/2008

Originating Organization: OIG

Document Received by OEDO Date: 1/8/2008

Addressee: L. Reyes, EDO

Date Response Requested by Originator: 3/15/2008

Incoming Task Received: Memo

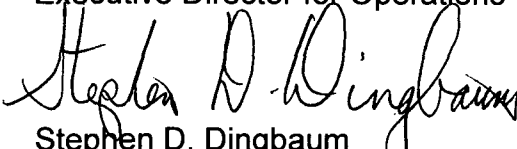


UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

January 8, 2008

OFFICE OF THE
INSPECTOR GENERAL

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

FROM: 
Stephen D. Dingbaum
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

EDO --G20080019

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

Status of Recommendations

Recommendation 4: 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.

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

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.

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

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.