

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: Timothy F. Hagan, Director /RA/
Office of Administration

SUBJECT: STATUS OF RECOMMENDATIONS: REVIEW OF NRC'S
DRUG-FREE WORKPLACE PLAN (OIG-04-A-15) AND AUDIT
OF NRC'S DRUG TESTING PROGRAM (OIG-05-A-05)

The purpose of this memorandum is to provide you with an updated status on recommendation 3 in the subject audit report (OIG-04-A-15) and recommendation 12 in the subject audit report (OIG-05-A-5). The status of these resolved recommendations is as follows:

Recommendation 3: Obtain U. S. Department of Health and Human Services (HHS) approval of the NRC Drug-Free Workplace Plan (Plan) prior to implementation.

Status: The staff submitted a revised Drug-Free Workplace implementation plan to the Commission on October 11, 2007, (Enclosed). The staff did not seek, nor did it receive, written Commission approval. We are proceeding to implement the October 11, 2007, plan.

Recommendation 12: Update the Management Directive System to include the drug testing policy and procedures that employees are expected to follow.

Status: ADM is on schedule to issue a revised NRC Drug Testing Manual (Manual), NUREG/BR-0136, Revision 5, by August 30, 2008. This Manual will contain procedures that employees are expected to follow in accordance with the HHS approved Plan and the agreement reached between NTEU and NRC in the Memorandum of Understanding, dated January 24, 2008.

Enclosure:
As stated

CONTACT: C. Secor, DFS/ADM
301-415-6546

March 20, 2008

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