

March 28, 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
TECHNICAL TRAINING CENTER (OIG-07-A-05)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM, DATED FEBRUARY 29, 2008

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated February 29, 2008. Based on this response, recommendation 1 remains in resolved status. Please provide an updated status of this resolved recommendation by July 15, 2008.

It is noted that recommendations 3 through 5 and 9 through 11 also remain in resolved status and an update on these recommendations was previously requested by July 15, 2008.

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

Attachments: As stated

cc: Vonna Ordaz, OEDO
Jesse Arildsen, OEDO
Patricia Tressler, OEDO

Audit Report
Audit of NRC's Technical Training Center
OIG-07-A-05

Status of Recommendations

Recommendation 1: Revise Management Directive (MD) 13.1 to require that property inventories should include independent verification of the property by someone other than the property holder.

Agency Response Dated
February 29, 2008: An update to MD 13.1 is under review by Office of Administration staff. It is anticipated the revised MD 13.1 will be issued by July 15, 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 13.1 and determines that it requires that property inventories include independent verification of the property by someone other than the property holder.

Status: Resolved.