

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:
MEMORANDUM REPORT: AUDIT OF NRC'S
EMERGENCY PREPAREDNESS PROGRAM
(OIG-07-A-13)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
MARCH 14, 2008

Attached is the Office of the Inspector General's analysis and status of the recommendations as discussed in the agency's response dated March 14, 2008. Based on this response, recommendations 1 and 2 are closed. This closes all recommendations in this report.

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

Attachment: As stated

cc: V. Ordaz, OEDO
J. Arlildsen, OEDO
P. Tressler, OEDO

Audit Report

Audit of NRC's Emergency Preparedness Program OIG-07-A-13

Status of Recommendations

Recommendation 1: Identify, clarify in NRC policy, and communicate to internal and external stakeholders, NRC's coordination role and responsibilities under the National Response Plan.

Response Dated
March 14, 2008:

NSIR has concurred on the final version of the national response Framework. Based on the review of this document, NSIR staff has created and distributed a presentation outlining the NRC's coordination roles and responsibilities. This presentation has been distributed to regional and headquarters teams. NSIR staff has received positive feedback on the helpful implementation of this material into the NRC incident response training programs. Based on these actions, NSIR considers Recommendation 1 closed.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. NSIR provided a copy of this presentation to OIG satisfying the intent of the recommendation. This recommendation is now closed.

Status:

Closed.

Audit Report

Audit of NRC's Emergency Preparedness Program OIG-07-A-13

Status of Recommendations

Recommendation 2: Develop and implement a consistent approach for carrying out NRC's coordination role and responsibilities in accordance with the National Response Plan.

Response Dated
March 14, 2008:

(1) NSIR continues to emphasize NRC's coordination role and responsibilities in its pre-exercise training of the Executive team, liaison Team, protective measures team, and the regions Base and Site Teams. Additionally, NSIR now invites the members of the State decision-making team to observe the NRC full-participation exercise prior to the NRC's participation in an exercise with the State. NSIR staff has also collaborated with the regional State Liaison Officers to incorporate changes into the Headquarters Operation Center's Liaison team procedures, which are being tested in subsequent exercises.

(2) As described in the status of recommendation 1, NSIR staff created and distributed a presentation outlining the NRC's coordination roles and responsibilities. This presentation has been distributed to regional and headquarters outreach teams. Based on these actions, NSIR considers Recommendation 2 closed.

OIG Analysis: The proposed corrective actions address the intent of OIG's recommendation. . NSIR provided a copy of this presentation to OIG satisfying the intent of the recommendation. This recommendation is now closed .

Status: Closed.