

April 15, 2008

MEMORANDUM TO: James E. Dyer  
Acting Chief Financial Officer

FROM: Stephen D. Dingbaum */RA/*  
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS - GOVERNMENT  
PERFORMANCE AND RESULTS ACT: REVIEW OF  
FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM  
DATED APRIL 7, 2008

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated April 7, 2008. Recommendations 1 and 3 continue to be resolved. Please provide an updated status of the resolved recommendations by July 31, 2008.

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

Attachments: As stated

cc: V. Ordaz, OEDO  
J. Arildsen OEDO  
P. Shea, OEDO

**Audit Report**  
**Government Performance and Results Act:**  
**Review of FY 1999 Performance Report**  
**OIG-01-A-03**

**Status of Recommendations**

Recommendation 1: Develop an NRC Management Directive to provide the management controls needed to ensure that NRC produces credible GPRA documents.

Response Dated  
April 7, 2008:

This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is scheduled to be finalized in June 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 4.7 and determines that it provides management controls needed to ensure that NRC produces credible GPRA documents.

**Status:**

Resolved.

**Audit Report**  
**Government Performance and Results Act:**  
**Review of FY 1999 Performance Report**  
**OIG-01-A-03**

**Status of Recommendations**

Recommendation 3: Include guidance on reporting unmet goals in both the Management Directive and the interim policy guidance on implementing GPRA initiatives.

Response Dated  
April 7, 2008:

This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). MD 4.7 is scheduled to be finalized in June 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 4.7 and determines that it includes guidance on reporting unmet goals on implementing GPRA initiatives.

**Status:**

Resolved.