



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

OFFICE OF THE  
INSPECTOR GENERAL

July 9, 2008

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

James E. Dyer  
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE  
NUCLEAR REGULATORY COMMISSION'S  
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED  
JUNE 30, 2008

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated March 14, 2008. Recommendations 2, 3, and 4 were previously closed and recommendation 1 remains resolved, pending the revision of Management Directive 4.7 by the Office of the Chief Financial Officer. Please provide an updated status of the resolved recommendation by January 15, 2009.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla at 415-5914.

Attachment: As stated

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

## Audit Report

### Audit of the Nuclear Regulatory Commission's Decommissioning Program OIG-05-A-17

#### Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

#### Agency Response

Dated June 30, 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 December 2008.

#### OIG Analysis:

The agency's proposed action meets the intent of this recommendation. This recommendation will be closed when the final revised Management Directive 4.7, "Planning, Budgeting, and Performance Management (PBPM)," is published (December 2008) and includes clarifications of expectations for generating and maintaining supporting documentation for performance data. OIG notes that the agency continues to push back the date for finalizing the Management Directive.

- Per Acting Chief Financial Officer's memo dated June 21, 2007, Management Directive 4.7 was scheduled to be finalized in September 2007.
- Per Acting Chief Financial Officer's memo dated March 14, 2008, Management Directive 4.7 was scheduled to be finalized in May 2008.
- Per Chief Financial Officer's memo dated June 30, 2008, Management Directive 4.7 is now scheduled to be finalized in December 2008.

**Status:** Resolved.