



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

OFFICE OF THE
INSPECTOR GENERAL

August 13, 2008

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
MEMORANDUM DATED JULY 22, 2008

Attached is the Office of the Inspector General's analysis and status of recommendation 3 as discussed in the agency's response dated July 22, 2008. Based on this response, recommendation 3 remains resolved. Recommendations 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 were closed previously. Please provide an updated status of recommendation 3 by March 29, 2009.

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. Arildsen, OEDO
P. Shea, OEDO

Audit Report

Audit of NRC's Telecommunications Program

OIG-05-A-13

Status of Recommendations

Recommendation 3: Revise MD and Handbook 2.3 to include effective management controls over headquarters staff use of agency telecommunications services.

Response Dated
July 22, 2008:

Although progress has been made to submit the MD and Handbook 2.3 for final review and concurrence, higher priority work has impacted completion of this effort. The Office of Information Services expects to submit the MD and its associated handbook to the Office of Administration by November 2008. Final concurrence and publishing is anticipated to take place in February 2009.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a final version of the MD and Handbook 2.3 to ensure it includes effective management controls over headquarters staff use of agency telecommunications services.

Status:

Resolved.