



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

OFFICE OF THE
INSPECTOR GENERAL

September 3, 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
CONTROLS OVER THE PROCESS FOR ELIMINATING
MANAGEMENT DIRECTIVES (OIG-08-A-14)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE
MANAGEMENT, OFFICE OF THE EXECUTIVE DIRECTOR
FOR OPERATIONS, MEMORANDUM DATED
AUGUST 18, 2008

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendations as discussed in the agency's response dated August 18, 2008. Based on this response, recommendations 1 and 2 are resolved.

If you have any 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 NRC's Controls Over the Process for Eliminating Management Directives (OIG-08-A-14)

Status of Recommendations

Recommendation 1: Add specificity to the guidance in Management Directive 1.1 for eliminating management directives.

Agency Response

Dated August 18, 2008: Agree. We will add specificity to the guidance in Management Directive 1.1 for eliminating management directives.

Completion date: December 17, 2008

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. Recommendation 1 will be closed when Management Directive 1.1 is revised and issued.

Status: Resolved

Audit Report

Audit of NRC's Controls Over the Process for Eliminating Management Directives (OIG-08-A-14)

Status of Recommendations

Recommendation 2: Develop and publish an official hierarchy of NRC guidance.

Agency Response

Dated August 18, 2008: Agree. We will develop and publish an official hierarchy of NRC guidance.

Completion date: February 23, 2009

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. Recommendation 2 will be closed when the official hierarchy of NRC guidance is developed and published.

Status:

Resolved