



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

OFFICE OF THE
INSPECTOR GENERAL

October 10, 1008

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: AUDIT OF NRC'S DRUG TESTING PRORAM
(OIG-05-A-05)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED SEPTEMBER 19, 2008

Attached is the Office of the Inspector General's analysis and status of recommendation 12 as discussed in the agency's response dated September 19, 2008. Based on this response, recommendation 12 is now closed. Recommendations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were previously closed. This closes all recommendations in this report.

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

Attachment: As stated

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

**AUDIT REPORT
AUDIT OF NRC'S DRUG TESTING PROGRAM
OIG-05-A-05**

Status of Recommendations

<u>Recommendation 12:</u>	Update the Management Directive System to include the drug testing policy and procedures that employees are expected to follow.
Response Dated September 19, 2008:	NRC Drug Testing Manual, NUREG/BR-0136, Rev. 5, (copy enclosed), was completed on August 29, 2008. The Office of General Counsel and Office of Human Resources have no objection to the revised manual.
OIG Analysis:	OIG has reviewed the revised NRC Drug Testing Manual, NUREG/BR-0136, Revision 5, and has determined that the corrective action addresses the intent of this recommendation. Therefore, this recommendation is considered closed.
Status:	Closed.