



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

OFFICE OF THE
INSPECTOR GENERAL

December 8, 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
NON-CAPITALIZED PROPERTY (OIG-07-A-14)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED OCTOBER 30, 2008

Attached is the Office of the Inspector General's analysis and status of recommendation 2 as discussed in the agency's response dated October 30, 2008. Based on this response, recommendation 2 remains in resolved status. Recommendations 3, 7, and 11 remain resolved based on previous correspondence. Recommendations 1, 4-6, 8-10, and 12 were previously closed. Please provide an updated status of the resolved recommendations by March 31, 2009.

If you have any questions or concerns, please contact me at 415-5915 or Steven Zane, Team Leader, at 415-5912.

Attachments: As stated

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

Audit Report

AUDIT OF NRC'S NON-CAPITALIZED PROPERTY

OIG-07-A-14

Status of Recommendations

Recommendation 2: Incorporate property management duties and responsibilities into all property custodian and alternate property custodian performance evaluations.

Agency Response

Dated October 30, 2008: As of October 31, 2008, we have received written verification from all offices that the recommended language has been included in their property custodian and alternate custodian performance plans. We consider this recommendation closed.

OIG Analysis:

Based on the October 30, 2008, agency response and supplementary information received from the agency on December 3, 2008, OIG acknowledges the substantial progress made by NRC offices to implement this recommendation.

However, the Office of International Programs (OIP) and the Computer Security Office (CSO) have not yet implemented this recommendation. This recommendation will be closed when OIG receives and analyzes responses from OIP and CSO documenting that they have incorporated property management duties and responsibilities in their property custodian and alternate property custodian performance evaluations.

Status: Resolved.