



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

OFFICE OF THE
INSPECTOR GENERAL

December 22, 2008

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

J. 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
DECEMBER 9, 2008

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated December 9, 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 August 5, 2009.

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

December 9, 2008:

This recommendation is being addressed in a revised Management Directive and Handbook 4.7, Planning, Budgeting, and Performance Management (MD 4.7). Publication of MD 4.7 has been delayed because recommendations made by the Advisory Group on Budget Formulation and Financial Plan Reporting on the FY 2011 budget formulation process remain under review by the Chairman's office. Once the FY 2011 budget process is approved by the Chairman, the management directive will be revised accordingly, formatted, and published for comment. MD 4.7 is scheduled to be finalized in July 2009.

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 and includes clarifications of expectations for generating and maintaining supporting documentation for performance data. However, OIG notes that the agency has pushed back the date for finalizing the Management Directive by almost 2 years.

Status:

Resolved.