



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

OFFICE OF THE
INSPECTOR GENERAL

March 18, 2009

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
NATIONAL SOURCE TRACKING SYSTEM INFORMATION
SYSTEM DEVELOPMENT (OIG-09-A-03)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE
MANAGEMENT, OFFICE OF THE EXECUTIVE DIRECTOR
FOR OPERATIONS, MEMORANDUM DATED
FEBRUARY 27, 2009

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendations as discussed in the agency's response dated February 27, 2009. Based on this response, recommendations 1 and 2 are resolved. Please provide an updated status of the resolved recommendations by August 28, 2009.

If you have any 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 NATIONAL SOURCE TRACKING SYSTEM INFORMATION SYSTEM DEVELOPMENT

OIG-09-A-03

Status of Recommendations

<u>Recommendation 1:</u>	Establish polices and procedures that: <ol style="list-style-type: none">Specify quality standards for Certification and Accreditation (C&A) and Project Management Methodology (PMM) documents.Specify sequence and protocols for submission and review of C&A and PMM documents, to include milestones linked to project schedules.Clarify staff roles, responsibilities and qualifications to better integrate internal stakeholders efforts.
Agency Response Dated February 27, 2009:	Agree. Not later than December 31, 2009, the staff will update the PMM document to include a quality review checklist for each document associated with both processes. Additionally, the staff will incorporate the sequence, protocols, and linkage between the C&A process and the PMM. The PMM document currently includes the staff roles and responsibilities as they relate to project management and C&A activities, but the staff will review them for adequacy during the development of the quality review checklist and identify minimum qualifications for the PMM roles.
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives the updated PMM document and determines that it includes the checklist, the linkage between the C&A process and the PMM, and minimum qualifications for the PMM roles.
Status:	Resolved.

Audit Report

AUDIT OF NATIONAL SOURCE TRACKING SYSTEM INFORMATION SYSTEM DEVELOPMENT

OIG-09-A-03

Status of Recommendations

Recommendation 2: Require staff involved in information systems development to undergo periodic training on these policies and procedures.

Agency Response Dated
February 27, 2009: Agree. PMM training is already required for information technology project managers. The staff will review the training curriculum to ensure the adequacy of the C&A requirements and will incorporate necessary changes by December 31, 2009.

OIG Analysis: The proposed corrective action meets the intent of the recommendation. This recommendation will be closed when OIG receives and reviews the training curriculum and determines that it contains current policies and procedures.

Status: Resolved.