

March 26, 2009

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Roy P. Zimmerman, Director */RA/*
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATIONS 4 AND 6 RELATED TO THE
AUDIT OF NUCLEAR REGULATORY COMMISSION'S BASELINE
SECURITY AND SAFEGUARDS INSPECTION PROGRAM (OIG-
06-A-21)

In your memorandum of January 9, 2009, you requested an update on the status of recommendations 4 and 6 of the subject Office of the Inspector General's audit of the Nuclear Regulatory Commission's (NRC's) Baseline Security and Safeguards Inspection Program. The Office of Nuclear Security and Incident Response has continued to make improvements in the NRC's Baseline Security and Safeguards Inspection Program as previously discussed in our earlier memoranda. The Staff has reviewed and revised the Baseline Security and Safeguards Inspection Program to incorporate recommendations 4 and 6 as discussed in the enclosure to this memorandum. Based on actions taken, the staff believes that these recommendations can be closed. Note that recommendations 1, 2, 3, 5, 7, and 8 were closed in your previous memoranda.

Enclosure: Recommendation Updates and Closures

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

CONTACT: Ralph Costello, NSIR/DSO
301-415-6821

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Memorandum to Stephen D. Dingbaum Dated:

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NUCLEAR REGULATORY COMMISSION'S BASELINE SECURITY AND SAFEGUARDS
INSPECTION PROGRAM (OIG-06-A-21)

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J. Arildsen, OEDO

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