April 16, 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 NRC'S
                  TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
                  MEMORANDUM DATED MARCH 31, 2009

Attached is the Office of the Inspector General's analysis and status of recommendation 3 as discussed in the agency's response dated March 31, 2009. Based on this response, recommendation 3 remains resolved. Recommendations 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 were previously closed. Please provide an updated status of recommendation 3 by October 30, 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 NRC's Telecommunications Program

OIG-05-A-13

Status of Recommendations

Recommendation 3:	Revise MD and Handbook 2.3 to include effective management controls over headquarters staff use of agency telecommunications services.
Agency Response Dated March 31, 2009:	Although progress has been made to submit the MD and Handbook 2.3 for final review and concurrence, higher priority work has impacted completion of this effort. The Office of Information Services (OIS) and the Computer Security Office recently awarded a task order contract to assist in the development, modernization, and organization of the revised Management Directive and its associated handbook in light of recent technology advancements in the industry and at the NRC. OIS expects to submit the Management Directive and its associated handbook to the Office of Administration by September 2009. Final concurrence and publishing is anticipated to take place in October 2009.
OIG Analysis:	The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a final version of the MD and Handbook 2.3 to ensure it includes effective management controls over headquarters staff use of agency telecommunications services.
Status:	Resolved.