



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

OFFICE OF THE
INSPECTOR GENERAL

June 8, 2009

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: MEMORANDUM
REPORT: AUDIT OF NRC'S NUCLEAR MATERIAL
EVENTS DATABASE (OIG-07-A-11)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY
AND SAFEGAUARDS, MEMORANDUM DATED
APRIL 15, 2009

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendations as discussed in the agency's response dated April 15, 2009. Based on this response, recommendations 1 and 3 are closed. Recommendation 2 was previously closed. All recommendations are now closed.

If you have any 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 NRC's Nuclear Materials Event Database OIG-07-A-11

Status of Recommendations

Recommendation 1: Develop and implement written procedures for the operation of the Fuel Cycle Nuclear Material Events Database (FCNMED) to ensure that a mechanism is available for appropriate staff to share and access data on Category I fuel cycle facilities.

Agency Response
Dated April 15, 2009:

The staff indicated in a previous status update dated January 15, 2009, that retirement of FCNMED had been included under Subtask 6.5 in the current NRC contract with INL. As requested by OIG staff, the INL statement of work, enclosure 1, is provided for verification of the added subtask. On February 24, 2009, the contractor notified NRC staff that all 209 FCNMED events had been transitioned to NMED and that the FCNMED retirement had been completed.

OIG Analysis:

OIG reviewed the INL statement of work and determined that the corrective action addresses the intent of OIG's recommendation. Therefore, recommendation 1 is now closed.

Status:

Closed.

Audit Report

Audit of NRC's Nuclear Materials Event Database OIG-07-A-11

Status of Recommendations

Recommendation 3: Conduct a quality assurance (QA) review of the FCNMED data to ensure that all pertinent data is included in the database.

Agency Response

Dated April 15, 2009:

FSME staff completed placement of the redacted versions of the Category I facility event reports into NMED in February 2009, and NMSS staff conducted a QA review of these reports. The staff noted the following:

1. The NRC-redacted event records for all events in the FCNMED database (209 events) were placed into NMED.
2. Three reports did not have the event notification number included in the NMED report under the "Reference Documents" section. The missing information was identified and included in the database.

Enclosure 2, a table of FCNMED redacted event reports from January 2004-2008, provides supporting documentation for the closure of this item. In the table, a sampling of the FCNMED data illustrates that the FCNMED data was entered into NMED and assigned an NMED item number. The date that each FCNMED entry was entered into NMED is also provided.

OIG Analysis:

OIG reviewed the agency's actions, including the table of FCNMED redacted event reports, and determined that these actions address the intent of OIG's recommendation. Therefore, recommendation 3 is now closed.

Status:

Closed.