

**Potential Lessons-Learned Items Presented to the Lessons-Learned Oversight Board
from November 2008 through August 2009**

1. NRC Office of the Inspector General (OIG) 08-A-10, "Audit of Nuclear Regulatory Commission's (NRC's) Continuity of Operations Plan," (See Note 3)
2. OIG 08-A-11, "Audit of NRC's Accounting and Control Over Time and Labor Reporting" (See Note 1)
3. OIG 08-A-12, "Audit of NRC's USAID-Funded Activities" (See Note 1)
4. OIG 08-A-13, , "Evaluation of NRC's Training and Development Program" (See Note 1)
5. OIG 08-A-14 "Audit of NRC's Controls Over the Process for Eliminating Management Directives" (See Note 1)
6. OIG 07-65, "NRC's Response to Security-Related Concerns at Peach Bottom Atomic Power Station" (See Note 1)
7. OIG 08-A-15 "Memorandum Report: Audit of NRC's Use of Reemployed Annuitants" (See Note 1)
8. OIG 08-A-16, "Audit of NRC's Premium Class Travel" (See Note 1)
9. OIG 08-A-17, "Audit of NRC's Enforcement Program" (See Note 1)
10. OIG 08-A-18, "Independent Evaluation of NRC's Implementation of the Federal Security Management Act for Fiscal Year 2008" (See Note 1)
11. OIG 08-A-19 "Audit of NRC's Laptop Management" (See Note 1)
12. OIG 08-A-20, "Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC" (See Note 1)
13. U.S. Government Accountability Office (GAO) 08-813T "Low Level Radioactive Waste Status of Disposal Availability in the United States and Other Countries" (See Note 2)
14. GAO 08-598 "Nuclear Security: NRC and DHS Need to Take Additional Steps to Better Track and Detect Radioactive Material" (See Note 2)
15. GAO 08-910R "NRC: Revision of Fee Schedules; Fee Recovery for FY 2008" (See Note 2)
16. GAO 08-759 "Telecommunications: Agencies are Generally Following Sound Transition Planning Practices and GSA is Taking Actions to Resolve Challenges" (See Note 2)
17. GAO 08-747 "Nuclear Safety: NRC's Oversight of Fire Protection at U.S. Commercial Nuclear Reactor Units Could be Strengthened" (See Note 2)
18. *Nuclear Material Safety and Safeguards "Report of Lessons Learned from the June 25, 2008, Medical Event at the Executive Boulevard Building" (See Notes 3)
19. Office of Information Services "Evaluation of Lessons Learned on the Development of Large Information Technology Systems" (ML 082240069)
20. 2008-NRR-0254 Why Did the Oconee Flood Issue Take Many Years to Address?
21. 2009-NRR-0278 Focalpoint Analysis of Reactor Oversight Program
22. 2009-OIG-0266 OIG-09-A-01 Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2008
23. 2009-OIG-0266 OIG-09-A-02 Independent Auditor's Report on the U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements as of September 30, 2008 for the Year then Ended
24. 2009-OIG-0268 OIG-09-A-03 Audit of National Source Tracking System Information System Development
25. 2009-OIG-0269 OIG-09-A-04 Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2008
26. 2009-OIG-0271 OIG 09-A-06 Audit of the Committee to Review Generic Requirements

- 27. *2009-OIG-0270 OIG-09-A-07 Audit of NRC's Occupant Emergency Program
- 28. 2009-OIG-0274 OIG-09-A-08 Audit of NRC's Agreement State Program
- 29. 2009-OIG-0275 OIG 09-A-09 Audit of NRC's of Warehouse Operations

* Denotes item met the screening criteria and was accepted for inclusion into LLP

Note 1: All publicly available OIG Reports are accessible through the NRC's Web Site at:
<http://www.nrc.gov/reading-rm/doc-collections/insp-gen/>.

Note 2: All publicly available GAO Reports are accessible through the GAO Web Site at:
<http://www.gao.gov/docsearch/repanctest.html>. Once at the Site, select "Browse by Agency," select "Nuclear Regulatory Commission" and a desired date range, then select "Search."

Note 3: Document is not publicly available.