



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

OFFICE OF THE  
INSPECTOR GENERAL

October 7, 2009

MEMORANDUM TO: Vonna L. Ordaz  
Assistant for Operations  
Office of the Executive Director for Operations

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS –  
SEPTEMBER 2009

Attached is the OIG up-to-date status of all open audit recommendations as of the end of September 2009. Should you have any questions, please feel free to contact Tony Lipuma at 301-415-5910.

Attachment: As stated

cc: J. Arildsen, OEDO

## Status of Audit Recommendations - Open Audits

Report # & Name	Unresolved	Resolved	Closed	Total
OIG-01-A-03 Government Performance and Results Act: Review of the Fiscal Year 1999 Performance Report	0	2	0	2
OIG-03-A-01 Review of NRC's Handling and Marking of Sensitive Unclassified Information	0	2	0	2
OIG-03-A-15 Audit of NRC's Regulatory Oversight of Special Nuclear Materials	0	2	6	8
OIG-04-A-20 Audit of NRC's Incident Response Program	0	1	16	17
OIG-04-A-22 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2004	0	1	15	16
OIG-05-A-08 System Evaluation of the Integrated Personnel Security System (IPSS)	0	6	2	8
OIG-05-A-09 Audit of the Budget Formulation Process	0	3	1	4
OIG-05-A-13 Audit of NRC's Telecommunications Program	0	1	12	13
OIG-05-A-17 Audit of NRC's Decommissioning Program	0	1	3	4
OIG-05-A-18 Security Controls Over Personal Computers and Laptops - FISMA	0	5	3	8
OIG-06-A-24 Evaluation of NRC's Use of Probabilistic Risk Assessment In Regulating the Commercial Nuclear Power Industry	0	1	2	3
OIG-07-A-05 Audit of NRC's Technical Training Center	0	2	9	11
OIG-07-A-06 Audit of NRC's Regulation of Nuclear Fuel Cycle Facilities	0	1	0	1
OIG-07-A-10 Audit of NRC's Badge Access System	0	2	15	17
OIG-07-A-14 Audit of NRC's Non-Capitalized Property	0	2	10	12
OIG-07-A-15 Audit of NRC's License Renewal Program	0	2	6	8
OIG-07-A-16 Audit of NRC's Process for Placing Documents in the ADAMS Public and Non-Public Libraries	0	2	6	8
OIG-07-A-18 Assessment of Security at NRC Buildings	0	1	26	27
OIG-07-A-19 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2007	0	2	13	15
OIG-08-A-03 Audit of NRC's Alternative Dispute Resolution Program	0	1	3	4
OIG-08-A-06 Memorandum Report: NRC's Planned Cybersecurity Program	0	1	0	1
OIG-08-A-07 Audit of NRC's Oversight of Licensees Nuclear Security Officers	0	1	2	3
OIG-08-A-10 MEMORANDUM REPORT: AUDIT OF NRC'S CONTINUITY OF OPERATIONS PLAN	0	1	1	2
OIG-08-A-11 Audit of NRC's Accounting and Control Over Time and Labor Reporting	0	2	4	6
OIG-08-A-13 Evaluation of NRC's Training and Development Program	0	12	5	17
OIG-08-A-16 Audit of NRC's Premium Class Travel	0	2	5	7
OIG-08-A-17 Audit of NRC's Enforcement Program	0	3	0	3
OIG-08-A-18 Independent Evaluation of NRC's Implementation of FISMA for FY 2008	0	4	0	4
OIG-08-A-19 Audit of NRC's Laptop Management	0	3	2	5
OIG-09-A-01 Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2008	0	4	0	4
OIG-09-A-03 Audit of National Source Tracking System Information System Development	0	2	0	2
OIG-09-A-06 Audit of the Committee to Review Generic Communications	0	2	0	2
OIG-09-A-07 Audit of NRC's Occupant Emergency Program	0	10	2	12
OIG-09-A-08 Audit of NRC's Agreement State Program	1	4	0	5
OIG-09-A-09 Audit of NRC's Warehouse Operations	0	5	4	9
OIG-09-A-10 Audit of the Role of the Regional Counsels in Enforcement	0	2	2	4

Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
<b>NRC-09-A-16 Audit of NRC's Grant Management Program</b>						
1	Resolve LSS Issues	ADM,EDO	9/29/2009	10/29/2009		Unresolved
2	Update MD 11.6	ADM,EDO	9/29/2009	10/29/2009		Unresolved
3	Interim Guidance	ADM,EDO	9/29/2009	10/29/2009		Unresolved
4	Develop Training Program	ADM,EDO	9/29/2009	10/29/2009		Unresolved
5	Trained Staff	ADM,EDO	9/29/2009	10/29/2009		Unresolved
6	Tracking System	ADM,EDO	9/29/2009	10/29/2009		Unresolved
7	File Organization	ADM,EDO	9/29/2009	10/29/2009		Unresolved
8	QA on Files	ADM,EDO	9/29/2009	10/29/2009		Unresolved
9	Issue regulation	ADM,EDO,OGC	9/29/2009	10/29/2009		Unresolved
<b>OIG-01-A-03 Government Performance and Results Act: Review of the Fiscal Year 1999 Performance Report</b>						
1	Develop a Management Directive	OCFO			9/28/2009	Resolved
3	Include guidance on reporting unmet goals	OCFO			9/28/2009	Resolved
<b>OIG-03-A-01 Review of NRC's Handling and Marking of Sensitive Unclassified Information</b>						
1	Update OOU Guidance	EDO,OIS	11/18/2008	12/31/2009		Resolved
2	Mandate defined markings	EDO	11/18/2008	12/31/2009		Resolved
<b>OIG-03-A-15 Audit of NRC's Regulatory Oversight of Special Nuclear Materials</b>						
1	Conduct periodic inspections	EDO,NMSS	3/31/2009	12/31/2009		Resolved
3	Document risk informed approach	EDO,NMSS	3/31/2009	12/31/2009		Resolved
<b>OIG-04-A-20 Audit of NRC's Incident Response Program</b>						
4	Conduct Periodic Reviews of Region's IRPs	EDO,NSIR			8/24/2009	Resolved
<b>OIG-04-A-22 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2004</b>						
5	Re-certify and re-accredit the NRC Data Center/Telecommunications System.	CSO,EDO,OCIO	4/16/2009	7/31/2009		Resolved
<b>OIG-05-A-08 System Evaluation of the Integrated Personnel Security System (IPSS)</b>						
1	Re-certify and re-accredit IPSS	ADM,EDO			8/31/2009	Resolved
2	Update risk assessment risk levels	ADM,EDO			8/31/2009	Resolved
3	Update plan contact info	ADM,EDO			8/31/2009	Resolved
4	Update plan life cycle & IRO capability.	ADM,EDO			8/31/2009	Resolved
5	Update plan control descriptions.	ADM,EDO			8/31/2009	Resolved
8	Consistently define plan and assessment protection requirements	ADM,EDO			8/31/2009	Resolved
<b>OIG-05-A-09 Audit of the Budget Formulation Process</b>						
1	EDO, CFO Roles	OCFO			9/30/2009	Resolved
2	PRC Role	OCFO			9/30/2009	Resolved
3	Document Process	OCFO			9/30/2009	Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
<b>- OIG-05-A-13 Audit of NRC's Telecommunications Program</b>						
3	Revise MD 2.3.	EDO,OCIO	4/16/2009	10/30/2009		Resolved
<b>- OIG-05-A-17 Audit of NRC's Decommissioning Program</b>						
1	Retain Supporting Documentation	EDO,NMSS,OCFO			9/28/2009	Resolved
<b>- OIG-05-A-18 Security Controls Over Personal Computers and Laptops - FISMA</b>						
2	Rules of behavior agreement for security controls	CSO,EDO,OIS	10/31/2008	7/31/2009		Resolved
3	Verify required security controls	CSO,EDO,OIS	10/31/2008	7/31/2009		Resolved
4	Provide guidance on Executive Order 13103	CSO,EDO,OIS	10/31/2008	7/31/2009		Resolved
5	Rules of behavior agreement EO 13103	CSO,EDO,OIS	10/31/2008	7/31/2009		Resolved
6	Develop procedures for monitoring compliance with Executive Order 13103	CSO,EDO,OIS	10/31/2008	7/31/2009		Resolved
<b>- OIG-06-A-24 Evaluation of NRC's Use of Probabilistic Risk Assessment In Regulating the Commercial Nuclear Power Industry</b>						
3	Full V&V for SAPHIRE and GEM	EDO,NRR,RES			8/20/2009	Resolved
<b>- OIG-07-A-05 Audit of NRC's Technical Training Center</b>						
1	Rec. 01 - Revise MD 13.1	ADM,EDO,HR	4/20/2009	10/15/2009		Resolved
11	Rec. 11 Evaluation of Instructor performance	EDO,HR	4/20/2009	10/15/2009		Resolved
<b>- OIG-07-A-06 Audit of NRC's Regulation of Nuclear Fuel Cycle Facilities</b>						
1	Fuel Cycle Facility framework	EDO,NMSS	8/26/2009	1/29/2010		Resolved
<b>- OIG-07-A-10 Audit of NRC's Badge Access System</b>						
13	Security plan and Information System Security Officer.	ADM,EDO	6/12/2009	2/26/2010		Resolved
15	Address penetration test report.	ADM,EDO	6/12/2009	2/26/2010		Resolved
<b>- OIG-07-A-14 Audit of NRC's Non-Capitalized Property</b>						
7	Rec. 07 Modify MD 13.1	ADM,EDO	3/18/2009	10/31/2009		Resolved
11	Rec. 11 Modify MD 13.1 to Notify AIGI	ADM,EDO	3/18/2009	10/31/2009		Resolved
<b>- OIG-07-A-15 Audit of NRC's License Renewal Program</b>						
4	Op Exper Reviews	EDO,NRR			9/24/2009	Resolved
7	Establish backfit review process	EDO,NRR			9/24/2009	Resolved
<b>- OIG-07-A-16 Audit of NRC's Process for Placing Documents in the ADAMS Public and Non-Public Libraries</b>						
3	Conduct training needs analysis	EDO,OIS	4/2/2009	11/30/2009		Resolved
6	Conduct Periodic Assessments	EDO,OIS	4/2/2009	11/30/2009		Resolved
<b>- OIG-07-A-18 Assessment of Security at NRC Buildings</b>						
11	Post signs directing pedestrian traffic	ADM,EDO	7/9/2009	3/31/2010		Resolved
<b>- OIG-07-A-19 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2007</b>						
11	Develop and implement quality assurance procedures for POA&Ms.	CSO,EDO,OIS	4/16/2009	6/30/2009		Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
14	Develop and implement procedures to ensure employees/contractors receive proper security training.	CSO,EDO,OIS	4/16/2009	6/30/2009		Resolved
<b>[-] OIG-08-A-03 Audit of NRC's Alternative Dispute Resolution Program</b>						
2	Incorporate guidance in Enforcement Policy	EDO,OE	6/22/2009	1/15/2010		Resolved
<b>[-] OIG-08-A-06 Memorandum Report: NRC's Planned Cybersecurity Program</b>						
1	Develop and implement plans for a cybersecurity oversight program	EDO,NSIR	7/10/2009	1/29/2010		Resolved
<b>[-] OIG-08-A-07 Audit of NRC's Oversight of Licensees Nuclear Security Officers</b>						
2	Integrate behavioral observation program regulations	EDO,NSIR			9/16/2009	Resolved
<b>[-] OIG-08-A-10 MEMORANDUM REPORT: AUDIT OF NRC'S CONTINUITY OF OPERATIONS PLAN</b>						
1	Physical Security Survey Guidance	ADM,EDO,NSIR			9/30/2009	Resolved
<b>[-] OIG-08-A-11 Audit of NRC's Accounting and Control Over Time and Labor Reporting</b>						
3	Detailed System analysis	OCFO	8/11/2009	2/28/2010		Resolved
4	Electronic Signatures	OCFO	8/11/2009	2/28/2010		Resolved
<b>[-] OIG-08-A-13 Evaluation of NRC's Training and Development Program</b>						
2	Develop a plan	EDO,HR	5/6/2009	12/31/2009		Resolved
3	Complete OP 404	EDO,HR	5/6/2009	12/31/2009		Resolved
4	Centralize course materials	EDO,HR	5/6/2009	12/31/2009		Resolved
7	Schedule courses	EDO,HR	5/6/2009	12/31/2009		Resolved
8	Impact on employees	EDO,HR	5/6/2009	12/31/2009		Resolved
9	New performance metrics	EDO,HR	5/6/2009	12/31/2009		Resolved
10	Leverage LMS capabilities	EDO,HR	5/6/2009	12/31/2009		Resolved
11	Develop cost tracking	EDO,HR	5/6/2009	12/31/2009		Resolved
13	Develop evaluation strategy	EDO,HR	5/6/2009	12/31/2009		Resolved
14	Evaluate collecting data	EDO,HR	5/6/2009	12/31/2009		Resolved
16	Implementation plan	EDO,HR	5/6/2009	12/31/2009		Resolved
17	Develop a process	EDO,HR	5/6/2009	12/31/2009		Resolved
<b>[-] OIG-08-A-16 Audit of NRC's Premium Class Travel</b>						
1	Update MD 14.1	OCFO	7/10/2009	1/15/2010		Resolved
6	eTravel	OCFO	7/10/2009	1/15/2010		Resolved
<b>[-] OIG-08-A-17 Audit of NRC's Enforcement Program</b>						
1	Develop guidance	EDO,OE	7/10/2009	1/15/2010		Resolved
2	Define data collection requirements	EDO,OE	7/10/2009	1/15/2010		Resolved
3	Develop QA process	EDO,OE	7/10/2009	1/15/2010		Resolved
<b>[-] OIG-08-A-18 Independent Evaluation of NRC's Implementation of FISMA for FY 2008</b>						

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Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
1	Update the NRC System Information Control Database to identify all interfaces between systems	EDO,OIS	11/24/2008	8/31/2009		Resolved
2	Develop procedures for NRC System Information Control Database	EDO,OIS	11/24/2008	8/31/2009		Resolved
3	Develop policy/procedures for FDCC for all desktops and laptops	CSO,EDO	11/24/2008	8/31/2009		Resolved
4	Develop process for verifying FDCC controls are implemented on all desktops/laptops	CSO,EDO,OIS	11/24/2008	8/31/2009		Resolved
<b>OIG-08-A-19 Audit of NRC's Laptop Management</b>						
3	Provide mandatory formal training to IT Coordinators and Property Custodians	EDO,OIS	4/30/2009	10/15/2009		Resolved
4	Develop a process for verifying security controls are implemented on agency laptops	EDO,OIS	4/30/2009	10/15/2009		Resolved
5	Develop a protocol for updating agency laptops	EDO,OIS	4/30/2009	10/15/2009		Resolved
<b>OIG-09-A-01 Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2008</b>						
1	Plans to replace core financial management system.	OCFO	12/8/2008	12/10/2009		Resolved
2	Policies on calculating accounts payable.	OCFO	12/8/2008	12/10/2009		Resolved
3	Review and test accounts payable process	OCFO	12/8/2008	12/10/2009		Resolved
4	Develop historical relationships for accounts payable	OCFO	12/8/2008	12/10/2009		Resolved
<b>OIG-09-A-03 Audit of National Source Tracking</b>						
1	Establish Policies and Procedures	EDO,FSME,OIS	8/26/2009	1/4/2010		Resolved
2	Require staff to undergo periodic training on information systems development policy/procedures.	EDO,FSME,OIS	8/26/2009	1/4/2010		Resolved
<b>OIG-09-A-06 Audit of the Committee to Review Generic Communications</b>						
1	Develop agencywide backfit review process	EDO	8/26/2009	1/29/2010		Resolved
2	Role of CRGR in agency backfit reviews	EDO	8/26/2009	1/29/2010		Resolved
<b>OIG-09-A-07 Audit of NRC's Occupant Emergency Program</b>						
1	Require annual training	ADM,EDO	3/25/2009	11/30/2009		Resolved
2	Require annual, unannounced, full-scale evacuation drills	ADM,EDO	3/25/2009	11/30/2009		Resolved
3	Provide employees with periodic guidance for occupant emergency plans and procedures	ADM,EDO	3/25/2009	11/30/2009		Resolved
4	Develop procedures governing maintenance of AEDs	ADM,EDO	3/25/2009	11/30/2009		Resolved
5	Post contact information and telephones near all AEDs	ADM,EDO	3/25/2009	11/30/2009		Resolved
7	Include AED program in agency's occupant emergency plans.	ADM,EDO	3/25/2009	11/30/2009		Resolved
8	Develop procedures for consistently issuing PEKs	ADM,EDO	3/25/2009	11/30/2009		Resolved
10	Update maps	ADM,EDO	3/25/2009	11/30/2009		Resolved
11	Consistently place maps	ADM,EDO	3/25/2009	11/30/2009		Resolved
12	Post luminescent signs and markings indicating exit accesses	ADM,EDO	3/25/2009	11/30/2009		Resolved

## Status of OIG Audit Recommendations

Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
<b>- OIG-09-A-08 Audit of NRC's Agreement State Program</b>						
1	Develop an IMPEP self-assessment mechanism	EDO,FSME			8/27/2009	Resolved
2	Develop guidance for identifying Agreement State information needed if State cannot perform its functions	EDO,FSME			8/27/2009	Resolved
3	Develop standardized procedures for communicating to the Agreement States	EDO,FSME			8/27/2009	Resolved
4	Develop a standardized data collection process as the basis of a national information sharing tool	EDO,FSME			8/27/2009	Unresolved
5	Revise IMPEP Procedures to include a review of events not recorded in NMED	EDO,FSME			8/27/2009	Resolved
<b>- OIG-09-A-09 Audit of NRC's Warehouse Operations</b>						
2	Conduct security survey	ADM,EDO	6/9/2009	11/30/2009		Resolved
4	Maintain dBase III until location information reflected in SPMS	ADM,EDO	6/9/2009	11/30/2009		Resolved
5	Use only SPMS for property locations	ADM,EDO	6/9/2009	11/30/2009		Resolved
6	Develop procedure for property movements	ADM,EDO	6/9/2009	11/30/2009		Resolved
9	Modify security cage	ADM,EDO	6/9/2009	11/30/2009		Resolved
<b>- OIG-09-A-10 Audit of the Role of the Regional Counsels in Enforcement</b>						
1	Develop PD and conduct position evaluation.	EDO,HR,RII			9/4/2009	Resolved
2	Ensure requirements are met.	EDO,HR,RII			9/4/2009	Resolved
<b>- OIG-09-A-11 Information Systems Security Evaluation of the Technical Training Center</b>						
1	Comprehensive training in access system	CSO,EDO			8/26/2009	Unresolved
2	Comprehensive documentation access control system	CSO,EDO			8/26/2009	Unresolved
3	Complete hardening of badge access system	CSO,EDO			8/26/2009	Unresolved
4	Activate TTC's IDS	CSO,EDO			8/26/2009	Unresolved
5	Develop and implement backup information storing	CSO,EDO			8/26/2009	Unresolved
6	Document backup implementation procedures	CSO,EDO			8/26/2009	Unresolved
7	Evaluate Vulnerabilities	CSO,EDO			8/26/2009	Unresolved
8	Perform Network Vulnerability Scan	CSO,EDO			8/26/2009	Unresolved
<b>- OIG-09-A-12 Audit of NRC's Force-on-Force</b>						
1	Develop and Implement Communication Plan	EDO,NSIR	10/5/2009	1/4/2010		Resolved
2	Encourage cross-training	EDO,NSIR	10/5/2009	1/4/2010		Resolved
<b>- OIG-09-A-13 Office of the Inspector General Information</b>						
1	Document key management procedures.	CSO	9/28/2009	10/28/2009		Unresolved
2	Include the date combinations were last changed in the combination inventory.	CSO	9/28/2009	10/28/2009		Unresolved
3	Document combination management procedures.	CSO			9/28/2009	Unresolved

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Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
4	Update documented backup procedures to reflect the actual backup procedures in place.	CSO	9/28/2009	10/28/2009		Unresolved
5	Develop and implement procedures to send backup info offsite.	CSO	9/28/2009	10/28/2009		Unresolved
6	Develop and document a contingency plan for the Region II seat-managed infrastructure servers.	CSO	9/28/2009	10/28/2009		Unresolved
7	Develop and document a contingency plan for the Region II NRC-managed servers.	CSO	10/28/2009	10/28/2009		Unresolved
8	Develop and document a contingency plan for the Region II badge access system server.	CSO	9/28/2009	10/28/2009		Unresolved
9	Evaluate vulnerabilities identified by the network vulnerability assessment, identify false positives, and resolve remaining vulnerabilities.	CSO	9/28/2009	10/28/2009		Unresolved
10	Perform a network vulnerability scan following remediation to verify all vulnerabilities have been resolved.	CSO	9/28/2009	10/28/2009		Unresolved
<b>[-] OIG-09-A-14 Office of the Inspector General Information</b>						
1	Develop and implement procedures for sending information system backup information to an offsite location.	OIS	9/28/2009	10/28/2009		Unresolved
2	Develop and document a contingency plan for the Region IV seat-managed infrastructure servers.	OIS	9/28/2009	10/28/2009		Unresolved
3	Develop and document a contingency plan for the Region IV NRC-managed servers.	OIS	9/28/2009	10/28/2009		Unresolved
4	Develop and document a contingency plan for the Region IV badge access system server.	OIS	9/28/2009	10/28/2009		Unresolved
5	Evaluate the vulnerabilities identified by the network vulnerability assessment, identify any false positives and resolve the remaining vulnerabilities.	OIS	9/28/2009	10/28/2009		Unresolved
6	Perform a network vulnerability scan following remediation to verify all vulnerabilities have been resolved.	OIS	9/28/2009	10/28/2009		Unresolved
<b>[-] OIG-09-A-15 Office of the Inspector General Information</b>						
1	Fully document backup procedures.	OIS	9/28/2009	10/28/2009		Unresolved
2	Develop and implement procedures for storing backup tapes onsite in a waterproof and fireproof cabinet or safe.	OIS	9/28/2009	10/28/2009		Unresolved

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Rec #	Description	Responsible Office	Last OIG Correspondence	Agency Response Due	Agency Response Received	Status
3	Develop and document a contingency plan for the Region III seat-managed infrastructure servers.	OIS	9/28/2009	10/28/2009		Unresolved
4	Develop and document a contingency plan for the Region III NRC-managed servers.	OIS	9/28/2009	10/28/2009		Unresolved
5	Evaluate the vulnerabilities identified by the network vulnerability assessment, identify any false positives and resolve the remaining vulnerabilities.	OIS	9/28/2009	10/28/2009		Unresolved
6	Perform a network vulnerability scan following remediation to verify all vulnerabilities have been resolved.	OIS	9/28/2009	10/28/2009		Unresolved
<b>- OIG-09-A-17</b>						
1	Enhance CIP Guidance	NRO	9/29/2009	10/29/2009		Unresolved
<b>- OIG-09-A-19 Audit of NRC's Material Control and Accounting Security Measures for Special Nuclear Materials at Fuel Cycle Facilities</b>						
1	Procedures	NMSS	9/30/2009	10/30/2009		Unresolved
2	DOE Alternative	NMSS	9/30/2009	10/30/2009		Unresolved
3	Manager Training	NMSS	9/30/2009	10/30/2009		Unresolved
<b>- OIG-09-A-20 Office of the Inspector General Information</b>						
1	Update the backup procedures found in the Region I Standard Operating Procedures for AIS Security.	OIS	9/30/2009	10/30/2009		Unresolved
2	Develop and document a contingency plan for the Region I seat-managed infrastructure servers.	OIS	9/30/2009	10/30/2009		Unresolved
3	Develop and document a contingency plan for the Region I NRC-managed servers.	OIS	9/30/2009	10/30/2009		Unresolved
4	Evaluate the vulnerabilities identified by the network vulnerability assessment, identify any false positives and resolve the remaining vulnerabilities.	OIS	9/30/2009	10/30/2009		Unresolved
5	Perform a network vulnerability scan following remediation to verify all vulnerabilities have been resolved.	OIS	9/30/2009	10/30/2009		Unresolved