



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

OFFICE OF THE  
INSPECTOR GENERAL

October 7, 2009

MEMORANDUM TO: J. E. Dyer  
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT  
PERFORMANCE AND RESULTS ACT: REVIEW OF  
FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED  
SEPTEMBER 28, 2009

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated September 28, 2009. Recommendations 1 and 3 continue to be resolved. Please provide an updated status of the resolved recommendations by February 28, 2010.

If you have any questions or concerns, please contact me at 415-5915 or Steven Zane, Team Leader, at 415-5912.

Attachments: As stated

cc: V. Ordaz, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Audit Report

### GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999 PERFORMANCE REPORT

OIG-01-A-03

#### Status of Recommendations

Recommendation 1: Develop an NRC Management Directive to provide the management controls needed to ensure that NRC produces credible GPRA documents.

Agency Response  
Dated September 28, 2009: These recommendations are being addressed as part of a revised Management Directive and Handbook 4.7, Budget Formulation (originally Planning, Budgeting, and Performance Management). The agency's strategic planning process and performance assessment are being addressed in separate management directives currently under review. Management Directive 4.7, Budget Formulation, is scheduled to be published in January 2010.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a copy of the final MD 4.7 and determines that it provides management controls needed to ensure that NRC produces credible GPRA documents.

**Status:** Resolved.

## Audit Report

### GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999 PERFORMANCE REPORT

OIG-01-A-03

#### Status of Recommendations

Recommendation 3: Include guidance on reporting unmet goals in both the Management Directive and the interim policy guidance on implementing GPRA initiatives.

Agency Response  
Dated September 28, 2009: These recommendations are being addressed as part of a revised Management Directive and Handbook 4.7, Budget Formulation (originally Planning, Budgeting, and Performance Management). The agency's strategic planning process and performance assessment are being addressed in separate management directives currently under review. Management Directive 4.7, Budget Formulation, is scheduled to be published in January 2010.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a copy of the final MD 4.7 and determines that it includes guidance on reporting unmet goals relative to implementation of GPRA initiatives.

**Status:** Resolved.