



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

OFFICE OF THE
INSPECTOR GENERAL

October 30, 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
OVERSIGHT OF LICENSEES' NUCLEAR SECURITY
OFFICERS (OIG-08-A-07)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
SEPTEMBER 16, 2009

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 2 as discussed in the agency's response dated September 16, 2009. Based on this response, recommendation 2 is closed. Recommendations 1 and 3 were previously closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachments: As stated

cc: N. Mamish, OEDO
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Audit Report

AUDIT OF NRC'S OVERSIGHT OF LICENSEES' NUCLEAR SECURITY OFFICERS

OIG-08-A-07

Status of Recommendations

Recommendation 2: Integrate behavioral observation program regulations with access authorization regulations in ongoing 10 CFR Part 73 rulemaking.

Agency Response Dated
September 16, 2009:

Office of the Inspector General (OIG) Audit Report OIG-08-A-07, dated March 18, 2008, offered three recommendations. The Office of Nuclear Security and Incident Response (NSIR) provided a response dated August 21, 2008, that contained sufficient information to close recommendation 3. Similarly, NSIR provided a copy of the final security rule on May 13, 2009, to support closure of recommendation 1. This memorandum and its enclosures provide the OIG with updated status information needed to close recommendation 2. The enclosures are: (1) the implementing guidance document for Access Authorization, Nuclear Energy Institute (NEI) document 03-01, "Nuclear Power Plant Access Authorization Program," Revision 3, dated February 2009, and (2) NRC Regulatory Guide 5.66, "Personnel Access Authorization Programs for Nuclear Power Plants," which endorses NEI 03-01.

Providing these two enclosures should close OEDO-2009-0352 and any further action associated with OIG-08-A-07.

OIG Analysis: OIG reviewed the enclosures and determined that the behavioral observation program regulations have been integrated with access authorization regulations. The action meets the intent of OIG's recommendation. This recommendation is now closed.

Status: Closed.