



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

OFFICE OF THE  
INSPECTOR GENERAL

November 20, 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  
TECHNICAL TRAINING CENTER (OIG-07-A-05)

REFERENCE: DIRECTOR, OFFICE OF HUMAN RESOURCES,  
MEMORANDUM DATED OCTOBER 15, 2009

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated October 15, 2009. Based on this analysis, recommendation 11 is closed. Recommendations 2 through 10 were previously closed. Recommendation 1 continues to be resolved. Please provide an updated status of the resolved recommendation by February 16, 2010.

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

Attachments: As stated

cc: N. Mamish, OEDO  
J. Andersen, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Audit Report

### AUDIT OF NRC'S TECHNICAL TRAINING CENTER OIG-07-A-05

#### Status of Recommendations

Recommendation 1: Revise Management Directive (MD) 13.1 to require that property inventories should include independent verification of the property by someone other than the property holder.

**Agency Response**

Dated October 15, 2009: The revision to MD 13.1 was sent to all offices for comment on April 2, 2009, and the comments received, including those from the Office of the Inspector General, were resolved by the Office of Administration (ADM) in mid-August. MD 13.1 is currently undergoing final ADM review before being forwarded for final Agency review and approval. It is anticipated that the revised MD 13.1 will be issued by January 29, 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 13.1 and determines that it requires that property inventories include independent verification of the property by someone other than the property holder.

**Status:** Resolved.

## Audit Report

### AUDIT OF NRC'S TECHNICAL TRAINING CENTER OIG-07-A-05

#### Status of Recommendations

Recommendation 11: Include questions specific to instructor performance on all course evaluations.

Agency Response  
Dated October 15, 2009: HRTD Operating Procedure OP-410, "HRTD Training Evaluation," has been revised to include an instructor evaluation form which will be employed in all training courses to solicit student feedback on instructor performance.

OIG Analysis: OIG reviewed HRTD OP-410, "HRTD Training Evaluation," as well as a copy of a completed Instructor Evaluation Form. As a result of this review and clarifying discussions with TTC management, OIG has concluded that the agency's actions satisfy this recommendation. Therefore, this recommendation is closed.

**Status:** Closed.