



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

OFFICE OF THE  
INSPECTOR GENERAL

December 2, 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  
NON-CAPITALIZED PROPERTY (OIG-07-A-14)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,  
MEMORANDUM DATED OCTOBER 30, 2009

Attached is the Office of the Inspector General's analysis and status of recommendations 7 and 11 as discussed in the agency's response dated October 30, 2009. Based on this response, recommendations 7 and 11 remain in resolved status. Recommendations 1-6, 8-10, and 12 were previously closed. Please provide an updated status of the resolved recommendations by February 26, 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: N. Mamish, OEDO  
J. Andersen, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Audit Report

### AUDIT OF NRC'S NON-CAPITALIZED PROPERTY

OIG-07-A-14

#### Status of Recommendations

Recommendation 7: Modify Management Directive 13.1, "Property Management," to reference, where applicable, Management Directive 12.5, "NRC Automated Information Security Program," to include procedures for coordinating with OIS regarding missing property that contains or may contain PII.

#### Agency Response

Dated October 30, 2009: The revision to MD 13.1 was sent to all offices for comment on April 2, 2009, with comments due in 30 days. Comments were received from the offices, including the Office of the Inspector General, and were resolved by the Office of Administration (ADM) by the middle of August 2009. The requisite changes were made to the record copy of MD 13.1 and final ADM review was completed on October 29, 2009. The package is being forwarded for final agency review and approval. It is anticipated that the revised MD 13.1 will be issued by January 29, 2010. This date represents a four month delay relative to the date given to the OIG in our last status report dated February 27, 2009. This delay was primarily due to the time required to resolve staff comments.

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 references, where applicable, MD 12.5 to include procedures for coordinating with OIS regarding missing property that contains or may contain PII.

**Status:** Resolved.

## Audit Report

### AUDIT OF NRC's NON-CAPITALIZED PROPERTY

OIG-07-A-14

#### Status of Recommendations

Recommendation 11: Collaborate with OIG to modify NRC Management Directive 13.1, "Property Management," to develop a process for notifying the OIG Assistant Inspector General for Investigations of all reports (i.e., Form 395s) of missing sensitive property (regardless of value) and missing non-sensitive property with a current value of at least \$1,000.

#### Agency Response

Dated October 30, 2009: The revision to MD 13.1 was sent to all offices for comment on April 2, 2009, with comments due in 30 days. Comments were received from the offices, including the Office of the Inspector General, and were resolved by the Office of Administration (ADM) by the middle of August 2009. The requisite changes were made to the record copy of MD 13.1 and final ADM review was completed on October 29, 2009. The package is being forwarded for final agency review and approval. It is anticipated that the revised MD 13.1 will be issued by January 29, 2010. This date represents a four month delay relative to the date given to the OIG in our last status report dated February 27, 2009. This delay was primarily due to the time required to resolve staff comments.

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 verifies that it contains an effective process for notifying OIG of all reports of missing sensitive property (regardless of value) and missing non-sensitive property with a current value of at least \$1,000.

**Status:** Resolved.