



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

OFFICE OF THE
INSPECTOR GENERAL

January 29, 2010

MEMORANDUM TO: William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
MANAGEMENT DIRECTIVE 6.8, *LESSONS LEARNED*
PROGRAM (OIG-10-A-03)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, AND
COMPLIANCE PROGRAMS, OFFICE OF THE EXECUTIVE
DIRECTOR FOR OPERATIONS, MEMORANDUM DATED
DECEMBER 16, 2009

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 16, 2009. Based on this response, recommendations 1, 2, and 3 are resolved. Please provide an update on the status of these recommendations by March 12, 2010.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla at 415-5914.

Attachment: As stated

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

Audit Report

AUDIT OF NRC'S MANAGEMENT DIRECTIVE 6.8, *LESSONS LEARNED PROGRAM*

OIG-10-A-03

Status of Recommendations

Recommendation 1: Develop and implement a strategy for communicating agencywide lessons learned and program activities to agency staff.

Agency Response Dated December 16, 2009: Agree. Prior to the Office of the Inspector General (OIG) audit, a communication plan was under development and the initial version was issued on October 7, 2009. This communications plan will be updated as implementation of the SharePoint Enterprise Lesson Learned (SPELL) application is initiated. Completion date: February 28, 2010.

OIG Analysis: OIG acknowledges the agency's continued progress in meeting the full intent of this recommendation through the implementation of an updated communications plan. This recommendation will be closed when the agency submits, and OIG reviews, the revised communications plan.

Status: Resolved.

Audit Report

AUDIT OF NRC'S MANAGEMENT DIRECTIVE 6.8, *LESSONS LEARNED PROGRAM*

OIG-10-A-03

Status of Recommendations

Recommendation 2: Implement the plan to release SPELL for agency staff use.

Agency Response Dated
December 16, 2009: Agree. The projected release date of SPELL for agencywide use is February 28, 2010.

OIG Analysis: The agency's planned implementation of SPELL for agencywide use addresses the intent of this recommendation. OIG will close this recommendation pending final implementation of SPELL.

Status: Resolved.

Audit Report

AUDIT OF NRC'S MANAGEMENT DIRECTIVE 6.8, *LESSONS LEARNED PROGRAM*

OIG-10-A-03

Status of Recommendations

Recommendation 3: Reaffirm and communicate management's support for the program.

Agency Response Dated
December 16, 2009:

Agree. Management support of the Lessons Learned Program will be included in the communications announcing the availability of the SPELL application. Lesson Learned Oversight Board members, as major program Deputy Office Directors and a Deputy Regional Administrator, will continue to inform their respective offices and the regions regarding the availability of the Lessons Learned Program as a resource. Completion date: February 28, 2010.

OIG Analysis:

OIG acknowledges the efforts to reaffirm and communicate management support of the lessons learned program. This response addresses the intent of the recommendation and OIG will close the recommendation when the agency officially communicates management's support for the program.

Status:

Resolved.