



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

OFFICE OF THE  
INSPECTOR GENERAL

February 19, 2010

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 JANUARY 29, 2010

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 January 29, 2010. 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 April 30, 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 January 29, 2010: MD 13.1, "Property Management," was revised to reference, where applicable, MD 12.5, to include procedures for coordinating with OIS regarding missing property that contains or may contain PII, and was put in final office review and concurrence on October 29, 2009. The Office of Administration anticipates approval of the MD in February, and publication by March 2010.

Target Completion Date: March 31, 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 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 January 29, 2010: MD 13.1, "Property Management," was revised to reference, where applicable, MD 12.5, to include procedures for coordinating with OIS regarding missing property that contains or may contain PII, and was put in final office review and concurrence on October 29, 2009. The Office of Administration anticipates approval of the MD in February, and publication by March 2010.

Target Completion Date: March 31, 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 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.