



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

OFFICE OF THE
INSPECTOR GENERAL

February 26, 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
TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

REFERENCE: DIRECTOR, OFFICE OF INFORMATION SERVICES,
MEMORANDUM DATED JANUARY 29, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 3 as discussed in the agency's response dated January 29, 2010. Based on this response, recommendation 3 remains resolved. Recommendations 1, 2, and 4 - 13 were previously closed. Please provide an updated status of recommendation 3 by May 28, 2010.

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

Attachment: As stated

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

Audit Report

Audit of NRC's Telecommunications Program

OIG-05-A-13

Status of Recommendations

Recommendation 3: Revise MD and Handbook 2.3 to include effective management controls over headquarters staff use of agency telecommunications services.

**Agency Response Dated
January 29, 2010:**

The Management Directive and Handbook 2.3 were submitted to the Office of Administration Rulemaking and Directives Branch (RDB) for final review, concurrence, and publishing on December 22, 2009. Final concurrence and publishing is anticipated to take place in April 2010.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a final version of the MD and Handbook 2.3 to ensure it includes effective management controls over headquarters staff use of agency telecommunications services.

Status:

Resolved.