



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
MATERIAL CONTROL AND ACCOUNTING SECURITY
MEASURES FOR SPECIAL NUCLEAR MATERIALS AT
FUEL CYCLE FACILITIES (OIG-09-A-19)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE RESEARCH, STATE, TRIBAL, AND COMPLIANCE
PROGRAMS, OFFICE OF THE EXECUTIVE DIRECTOR
FOR OPERATIONS, MEMORANDUM DATED
JANUARY 21, 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 21, 2010. Based on this response, recommendations 1 and 2 remain in resolved status, while recommendation 3 is now closed. Please provide an updated status for recommendations 1 and 2 by June 30, 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
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Audit Report

AUDIT OF NRC'S MATERIAL CONTROL AND ACCOUNTING SECURITY MEASURES FOR SPECIAL NUCLEAR MATERIALS AT FUEL CYCLE FACILITIES OIG-09-A-19

Status of Recommendations

Recommendation 3: Provide appropriate MC&A training for managers without MC&A backgrounds responsible for MC&A inspections at fuel cycle facilities.

Agency Response Dated
January 21, 2010:

During January 2010, the Office of Nuclear Material Safety and Safeguards (NMSS) management and the MC&A Branch Chief, responsible for MC&A inspections at fuel cycle facilities, developed an Individual Development Plan (IDP) that includes participating in the annual Institute of Nuclear Materials Management Meeting, and an international meeting of Material Control and Accounting and Safeguards experts. Additionally, the IDP includes self-study activities focusing on Title 10 of the *Code of Federal Regulations* Part 74, and performing inspection accompaniments. Since that time, the incumbent MC&A Branch Chief has been selected for a new position in the Office of Nuclear Security and Incident Response. NMSS management will work with the new Branch Chief to identify specific training needs and to develop an IDP, as appropriate. We believe that completion of this IDP closes recommendation #3. Please contact the Director, NMSS, Division of Fuel Cycle Safety and Safeguards (FCSS), Daniel H. Dorman, at (301) 492-3132 should you have any questions regarding the response.

OIG Analysis: OIG reviewed the IDP and determined that it includes appropriate MC&A training for managers. This recommendation is therefore closed.

Status: Closed.