



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

OFFICE OF THE
INSPECTOR GENERAL

March 9, 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
TECHNICAL TRAINING CENTER (OIG-07-A-05)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED JANUARY 29, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated January 29, 2010. Based on this analysis, recommendation 1 continues to be resolved. Recommendations 2 through 11 were previously closed. Please provide an updated status of the resolved recommendation by April 30, 2010.

If you have questions or concerns, please call me at 415-5915 or Steven Zane, Deputy Assistant Inspector General for Audits, 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 TECHNICAL TRAINING CENTER OIG-07-A-05

Status of Recommendations

Recommendation 1: Revise Management Directive (MD) 13.1 to require that property inventories should include independent verification of the property by someone other than the property holder.

Agency Response
Dated January 29, 2010: MD 13.1, "Property Management" was revised to require that property inventories should include independent verification of the property by someone other than the property holder, 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.

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 requires that property inventories include independent verification of the property by someone other than the property holder.

Status: Resolved.