



OFFICE OF THE  
INSPECTOR GENERAL

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

March 15, 2010

MEMORANDUM TO: J. E. Dyer  
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT  
PERFORMANCE AND RESULTS ACT: REVIEW OF  
FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED  
FEBRUARY 26, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated February 26, 2010. Recommendations 1 and 3 continue to be resolved. Recommendation 2 was closed previously. Please provide an updated status of the resolved recommendations by September 30, 2010.

If you have any questions or concerns, please contact 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**

### **GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999 PERFORMANCE REPORT**

**OIG-01-A-03**

#### **Status of Recommendations**

**Recommendation 1:**

Develop an NRC Management Directive to provide the management controls needed to ensure that NRC produces credible GPRA documents.

Agency Response  
Dated February 26, 2010:

These recommendations are being addressed as part of a revised Management Directive and Handbook 4.7, Budget Formulation (originally Planning, Budgeting, and Performance Management). The agency's strategic planning process and performance assessment are being addressed in separate management directives currently under development.

The Chairman has provided new direction to the staff for development of the FY 2012 budget. Based on the Chairman's direction, the Management Directive 4.7, Budget Formulation, is scheduled to be published in August 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 4.7 and determines that it provides management controls needed to ensure that NRC produces credible GPRA documents.

**Status:**

Resolved.

## **Audit Report**

### **GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999 PERFORMANCE REPORT**

**OIG-01-A-03**

#### **Status of Recommendations**

**Recommendation 3:**

Include guidance on reporting unmet goals in both the Management Directive and the interim policy guidance on implementing GPRA initiatives.

Agency Response  
Dated February 26, 2010:

These recommendations are being addressed as part of a revised Management Directive and Handbook 4.7, Budget Formulation (originally Planning, Budgeting, and Performance Management). The agency's strategic planning process and performance assessment are being addressed in separate management directives currently under development.

The Chairman has provided new direction to the staff for development of the FY 2012 budget. Based on the Chairman's direction, the Management Directive 4.7, Budget Formulation, is scheduled to be published in August 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 4.7 and determines that it includes guidance on reporting unmet goals relative to implementation of GPRA initiatives.

**Status:**

Resolved.