

EDO Principal Correspondence Control

FROM: DUE: 02/02/10

EDO CONTROL: G20100038
DOC DT: 01/15/10
FINAL REPLY:

R. W. Borchardt, EDO

TO:

Arildsen, OEDO

FOR SIGNATURE OF :

** GRN **

CRC NO:

DESC:

ROUTING:

Updates for 2009 Compilation of Actions Taken by
NRC on GAO Recommendations (EDATS:OEDO-2010-0029)

Borchardt
Virgilio
Mallett
Ash
Mamish
Burns/Rothschild
McDermott, HR
Weber, NMSS
Dyer, CFO
Dingbaum, OIG
Arildsen, OEDO

DATE: 01/15/10

ASSIGNED TO:

CONTACT:

FSME
NRR
NSIR
OIOS

Miller
Leeds
Wiggins
Boyce

SPECIAL INSTRUCTIONS OR REMARKS:

Provide email input to Jesse Arildsen, James Andersen and the RidsEdoMailCenter in accordance with the attached instructions by February 2, 2010. FSME is responsible for declaring ticket in ADAMS. Jesse Arildsen, OEDO will provide a Microsoft Word copy of the previous inputs to facilitate redline-strikeout updating.

EDATS

Electronic Document and Action Tracking System

EDATS Number: OEDO-2010-0029

Source: OEDO

General Information

Assigned To: FSME

OEDO Due Date: 2/2/2010

Other Assignees: NRR 2/2/2010, NSIR 2/2/2010, OIS 2/2/2010

SECY Due Date: NONE

Subject: Updates for 2009 Compilation of Actions Taken by NRC on GAO Recommendations

Description:

CC Routing: HR; NMSS; CFO; OIG

ADAMS Accession Numbers - Incoming: NONE

Response/Package: NONE

Other Information

Cross Reference Number: G20100038

Staff Initiated: NO

Related Task:

Recurring Item: NO

File Routing: EDATS

Agency Lesson Learned: NO

OEDO Monthly Report Item: NO

Process Information

Action Type: E-mail

Priority: Medium

Signature Level: FSME

Sensitivity: None

Urgency: NO

Approval Level: No Approval Required

OEDO Concurrence: NO

OCM Concurrence: NO

OCA Concurrence: NO

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Document Information

Originator Name: R. W. Borchardt, EDO

Date of Incoming: 1/15/2010

Originating Organization: OEDO

Document Received by OEDO Date: 1/15/2010

Addressee: J. Arildsen, OEDO

Date Response Requested by Originator: NONE

Incoming Task Received: Verbal

INSTRUCTIONS: Updates for 2009 Compilation of Actions Taken By NRC on GAO Recommendations

NRC annually submits a report to Congress on the status of actions taken in response to recommendations in GAO recommendations. Listed below are offices and reports for which actions were under way during 2009 and which were included in the last report. These require an update for the 2009 report:

<u>Office</u>	<u>GAO Reports</u>	<u>Associated WITS Tracking No.(s)</u>
FSME	GAO-03-804	200400073
	GAO-05-967	200500438
	GAO-07-1038T	
	GAO-08-598/GAO-08-839SU	
NRR	GAO-08-747	
NSIR	GAO-07-1197R	200800014 through 200800016
OIS	GAO-06-831	200700034
	GAO-08-759	
	GAO-08-925	

Using an MS Word copy of the appropriate inputs from last year's report to Congress for 2008, please update the information on NRC's actions during 2009 through early 2010 in response to the GAO's recommendation(s) for your office. The MS Word copy will be provided by Jesse Arildsen, OEDO. Provide this updated status by e-mailing a redline & strikeout version by **February 2, 2010**, to Jesse Arildsen, OEDO, James Andersen, OEDO, and RidsEdoMailCenter. If you believe that your office is identified in error for action on a listed item, please contact Mr. Arildsen and/or Mr. Andersen as soon as possible, so that it may be reassigned.

Additional, new recommendations for NRC were provided by GAO in 2009. Consequently, please develop and include appropriate initial write-ups addressing those recommendations in a consistent format as part of the update. Recent GAO recommendations for NRC were provided in GAO-09-566 (OIS).

Offices are encouraged to provide updates that justifiably close out NRC action on GAO recommendations. If NRC actions are completed or no further actions are planned on a recommendation made by GAO, the update should end with the following: **"The NRC considers this GAO recommendation to be closed."** If more work remains, the update should end with: **"This GAO recommendation remains open."**