



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

OFFICE OF THE
INSPECTOR GENERAL

April 8, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

J. E. Dyer
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
NUCLEAR REGULATORY COMMISSION'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED
FEBRUARY 26, 2010

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated February 26, 2010. Recommendations 2, 3, and 4 were previously closed and recommendation 1 remains resolved, pending the revision of Management Directive 4.7 by the Office of the Chief Financial Officer. Please provide an updated status of the resolved recommendation by September 20, 2010.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

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

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM

OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response Dated
February 26, 2010:

This recommendation is 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 the development of the FY 2012 budget. Based on the Chairman's direction, the Management Directive is expected to be published in August 2010.

OIG Analysis: The agency's proposed action meets the intent of this recommendation. This recommendation will be closed when the final revised Management Directive 4.7, "Budget Formulation," is published and includes clarifications of expectations for generating and maintaining supporting documentation for performance data.

Status: Resolved.