



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

OFFICE OF THE
INSPECTOR GENERAL

April 9, 2010

MEMORANDUM TO: Darren B. Ash
Deputy Executive Director
for Corporate Management

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
PERSONNEL SECURITY CLEARANCE PROGRAM FOR
EMPLOYEES (OIG-10-A-09)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE
MANAGEMENT, OFFICE OF THE EXECUTIVE DIRECTOR
FOR OPERATIONS, MEMORANDUM DATED
MARCH 26, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated March 26, 2010. Based on this response, recommendation 1 is resolved, while recommendations 2 and 3 are closed. Please provide an updated status for recommendation 1 by July 15, 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
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF NRC'S PERSONNEL SECURITY CLEARANCE PROGRAM FOR EMPLOYEES (OIG-10-A-09)

Status of Recommendations

Recommendation 1: Develop routine reports that provide management with the appropriate data needed to monitor and follow up on the status of all personnel security case files.

Agency Response Dated
March 26, 2010:

The Division of Facilities and Security (DFS), Personnel Security Branch, is working to develop routine reports that provide management with the appropriate data needed to monitor and follow-up on the status of all personnel security case files.

Targeted Completion Date: June 30, 2010.

OIG Analysis:

The corrective action addresses the intent of this recommendation. This recommendation will be closed when OIG receives documentation that NRC has developed routine reports that provide management with the appropriate data needed to monitor and follow-up on the status of all personnel security case files.

Status:

Resolved.

Audit Report

AUDIT OF NRC'S PERSONNEL SECURITY CLEARANCE PROGRAM FOR EMPLOYEES (OIG-10-A-09)

Status of Recommendations

Recommendation 2: Include a performance measure in the Performance Elements and Standards for Branch Chief, Personnel Security Branch, to measure the timeliness of the security clearance process.

Agency Response Dated
March 26, 2010: Effective March 11, 2010, a performance measure was added in the Performance Elements and Standards for the Branch Chief, Personnel Security Branch, to measure the timeliness of the security clearance process.

OIG Analysis: OIG reviewed the Performance Elements and Standards for the Branch Chief, Personnel Security Branch, and confirmed that a performance measure was added to measure the timeliness of the security clearance process. This recommendation is closed.

Status: Closed.

Audit Report

AUDIT OF NRC'S PERSONNEL SECURITY CLEARANCE PROGRAM FOR EMPLOYEES (OIG-10-A-09)

Status of Recommendations

Recommendation 3: Include a performance measure in the Performance Elements and Standards for Deputy Director, Division of Facilities and Security, to measure the adequacy and timeliness of work products from the Personnel Security Branch.

Agency Response Dated
March 26, 2010: Effective March 11, 2010, a performance measure was added in the Performance Elements and Standards for the Deputy Director, DFS, to measure the adequacy and timeliness of work products from the Personnel Security Branch.

OIG Analysis: OIG reviewed the Performance Elements and Standards for the Deputy Director, DFS, and confirmed that a performance measure was added to measure the adequacy and timeliness of work products from the Personnel Security Branch. This recommendation is closed.

Status: Closed.