



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

OFFICE OF THE
INSPECTOR GENERAL

April 28, 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 MARCH 30, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated March 30, 2010. Based on this analysis, recommendation 1 is closed. All recommendations in audit report OIG-07-A-05 are now closed.

If you have questions or concerns, please call me at 415-5915 or Kathleen Stetson, Team Leader, at 415-8175.

Attachments: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
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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 March 30, 2010: On March 8, 2010, MD 13.1, "Property Management," was published and now includes the revision requiring that property inventories should include independent verification of the property by someone other than the property holder. A copy of MD 13.1 is enclosed. ADM considers this recommendation closed.

OIG Analysis: OIG reviewed the final MD 13.1 and determined that it requires that property inventories include independent verification of the property by someone other than the property holder. This satisfies the recommendation. Therefore, this recommendation is closed.

Status: Closed.