



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 7, 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 THE
NUCLEAR REGULATORY COMMISSION'S PHYSICAL
SECURITY INSPECTION PROGRAM FOR CATEGORY I
FUEL CYCLE FACILITIES (OIG-10-A-01)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIAL AND COMPLIANCE
PROGRAMS, OFFICE OF THE EXECUTIVE DIRECTOR
FOR OPERATIONS, MEMORANDUM DATED APRIL 16,
2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated April 16, 2010. Based on this response, recommendations 1 and 2 are closed. All recommendations related to this report are now closed.

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 THE NUCLEAR REGULATORY COMMISSION'S PHYSICAL SECURITY INSPECTION PROGRAM FOR CATEGORY I FUEL CYCLE FACILITIES

OIG-10-A-01

Status of Recommendations

Recommendation 1: Provide appropriate security training for non-security personnel who have management responsibilities for physical security inspections at fuel cycle facilities.

Agency Response Dated
April 16, 2010:

Agree: This has been accomplished. Consistent with R. W. Borchardt's memorandum to you dated September 25, 2009, and my response to you regarding Recommendation 3 of OIG audit OIG-09-A-19, the subject Branch Chief has attended the ASIS Security Conference, Security Inspector Counterpart meetings and several Security Branch Chief Counterpart meetings. Additional appropriate security training for the subject Branch Chief position was identified, and in January 2010, a Training Plan, including the appropriate security training, was developed for the subject Branch Chief. Completion of the Training Plan is progressing satisfactorily.

OIG Analysis: OIG reviewed the Training Plan and determined that it meets the requirement for appropriate security training for non-security personnel who have management responsibilities for physical security inspections at fuel cycle facilities. This recommendation is therefore closed.

Status: Closed.

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S PHYSICAL SECURITY INSPECTION PROGRAM FOR CATEGORY 1 FUEL CYCLE FACILITIES

OIG-10-A-01

Status of Recommendations

Recommendation 2: Review physical security inspection guidance periodically, and revise as necessary with an emphasis on currency and consistency.

Agency Response Dated
April 16, 2010:

Agree: The Office of Nuclear Security and Incident Response (NSIR) has reviewed and updated the subject inspection guidance, as detailed in the enclosure. The revised procedures have been incorporated in the Inspection Manual with an effective date of December 2, 2009, with the exception of IMC 2600 with an effective date of January 27, 2010. NSIR, in consultation with the Office of Nuclear Material Safety and Safeguards and Region II, will review this guidance at least once every three years to ensure currency and consistency.

OIG Analysis:

OIG reviewed the updated physical security inspection guidance and determined that the revised procedures were incorporated into the Inspection Manual. NSIR's policy of reviewing the guidance every three years meets the need for revising periodically. This recommendation is therefore closed.

Status:

Closed.