



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 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 NRC'S
INCIDENT RESPONSE PROGRAM (OIG-04-A-20)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
APRIL 30, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 4 as discussed in the agency's response dated April 30, 2010. Based on the response, recommendation 4 has been closed. Recommendations 1, 2, 3, and 5 – 17 were closed previously. All recommendations related to this report are now closed.

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 NRC'S INCIDENT RESPONSE PROGRAM

OIG-04-A-20

Status of Recommendation

Recommendation 4: Periodically review regional Incident Response programs to ensure that the Nuclear Regulatory Commission's (NRC's) Incident Response program is carried out consistently across the agency.

Agency Response Dated
April 30, 2010:

The staff completed the IR program assessment at Region III in April 2010. The assessment results were published in a report to the Deputy Director for IR and can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML101180506. As previously reported, the staff has also completed the assessments for Region I (ML082100586), Region II (ML073240937), Region IV (ML083390799) and for the Headquarters IR Program (ML0922307180).

With the completion of the Region III assessment, the Office of Nuclear Security and Incident Response recommends that recommendation 4 be closed.

OIG Analysis:

OIG auditors reviewed U.S. Nuclear Regulatory Commission Incident Response Program, Assessment No. 10-01 completed at Region III. Because the agency has completed its initial reviews for all NRC Regions and Headquarter Offices, OIG has determined that the agency satisfies the requirements to ensure that NRC's IR Program is carried out consistently across the agency. OIG concludes that the agency's actions satisfy the intent of recommendation 4; therefore, this recommendation is now closed.

Status:

Closed.