



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

**OFFICE OF THE  
INSPECTOR GENERAL**

July 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  
TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

**REFERENCE:** DIRECTOR, OFFICE OF INFORMATION SERVICES,  
MEMORANDUM DATED MAY 28, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 28, 2010. Based on this response, recommendation 3 remains in resolved status. Recommendations 1, 2, and 4 through 13 were closed previously. Please provide an update on recommendation 3 by December 1, 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  
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## Audit Report

### AUDIT OF NRC'S TELECOMMUNICATIONS PROGRAM

OIG-05-A-13

#### Status of Recommendations

Recommendation 3: Revise MD and Handbook 2.3 to include effective management controls over headquarters staff use of agency telecommunications services.

Agency Response Dated  
May 28, 2010:

As you are aware, the last status report dated January 29, 2010, stated that the Management Directive and Handbook 2.3 were submitted to the Office of Administration Rulemaking and Management Branch for final review, concurrence, and publishing on December 22, 2009, with an expected final concurrence and publication in either late January or early February 2010. However, due to the number of comments received on the draft MD and its associated Handbook the document package was sent for an additional review and concurrence to the Office of the General Counsel, the Office of the Inspector General, the Chief Security Officer, and the Regional Administrators on May 10, 2010. Based upon the Generic timeline for MD review and concurrence processes maintained by the Office of Administration's Rules and Directives Branch, it is estimated that a reasonable date for publication would now be November 16, 2010.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a final version of the MD and Handbook 2.3 to ensure it includes effective management controls over headquarters staff use of agency telecommunications services.

**Status:** Resolved.