



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

**OFFICE OF THE  
INSPECTOR GENERAL**

August 19, 2010

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

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

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,  
MEMORANDUM DATED JULY 14, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated July 14, 2010. Based on this response, recommendation 1 is closed. Recommendations 2 and 3 were closed previously. 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 NRC'S PERSONNEL SECURITY CLEARANCE PROGRAM FOR EMPLOYEES**

**OIG 10-A-09**

#### **Status of Recommendation**

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  
July 14, 2010:

The Division of Facilities and Security, Personnel Security Branch (PSB), 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. The reports capture data from January 2010 through the present. These reports will be prepared and reviewed on a bi-weekly basis to monitor workload and reconcile any outstanding investigations and adjudicative actions. The report created for new hires (Enclosure 1) reflects the following data: date investigation sent to the Office of Personnel Management (OPM), date investigation closed at OPM, date case received in PSB, date clearance granted, and average days lapsed. Additionally, the report for reinvestigations (Enclosure 2) reflects the following data: date reinvestigation sent to OPM, date investigation closed at OPM, date investigation received in PSB, date clearance was continued, and average days lapsed. ADM considers this recommendation to be closed.

OIG Analysis: OIG reviewed the enclosures and determined that the report created for new hires and the report created for reinvestigations provide management with the appropriate data needed to monitor and follow up on the status of all personnel security case files. This recommendation is therefore closed.

**Status:** Closed.