



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

**OFFICE OF THE
INSPECTOR GENERAL**

October 20, 2010

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NRC'S
WAREHOUSE OPERATIONS (OIG-09-A-09)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED AUGUST 26, 2010

Attached is the Office of the Inspector General's analysis and status of recommendation 2 as discussed in the agency's response dated August 26, 2010. Based on this response, recommendation 2 remains in resolved status. Recommendations 1 and 3 through 9 were previously closed. Please provide an updated status of the resolved recommendation by November 15, 2010.

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

Attachments: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
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Audit Report

AUDIT OF NRC'S WAREHOUSE OPERATIONS

OIG-09-A-09

Status of Recommendation

Recommendation 2: Conduct the required security survey of the NRC annex.

Agency Response Dated
August 26, 2010:

The Federal Protective Service Area Commander notified the Office of Administration (ADM), Division of Facilities and Security, that a Building Security Assessment of the NRC Annex was completed on August 6, 2010. The final security survey report will be issued in approximately 30 days. A copy of the security survey assessment report will be provided to OIG upon receipt, review, and approval. At that time, the Office of Administration will consider this recommendation closed.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. On October 8, 2010, OIG was informed that ADM had not yet received the security survey report. This recommendation will be closed when OIG receives and reviews a copy of the final security survey report of the NRC annex.

Status:

Resolved.