

October 21, 2010

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: J. E. Dyer /RA/
Chief Financial Officer

SUBJECT: STATUS OF RECOMMENDATION: GOVERNMENT
PERFORMANCE AND RESULTS ACT: REVIEW OF THE
FISCAL YEAR 1999 PERFORMANCE REPORT (OIG-01-A-03)

The status of our response to Recommendations 1 and 3 is provided as requested in your March 15, 2010, memorandum titled, "*STATUS OF RECOMMENDATION: GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF THE FISCAL YEAR 1999 PERFORMANCE REPORT (OIG-01-A-03)*." The status of Recommendations 1 and 3 remain resolved.

Recommendation 1

Develop an NRC Management Directive to provide the management controls needed to ensure that NRC produces credible GPRA documents.

Recommendation 3

Include guidance on reporting unmet goals in both the Management Directive and the interim policy guidance on implementing GPRA initiatives.

Status

As previously indicated, the recommendations are being addressed as part of the revision to Management Directive (MD) and Handbook 4.7, "*NRC Long Range Planning, Programming and Budget Formulation*." We have decided to modify our approach to the replacement of the MD and Handbook in order to improve policy communication, organization and achieve agency consensus on the policies covered. We will replace it with three separate MDs: "*Strategic Planning Process*" (new); "*Budget Formulation*" (MD 4.7); and, "*Performance Management*"

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(new). Additionally, MD 4.4, "*Management Controls*," is currently being revised and re-titled, "*Internal Control*." This MD establishes and assigns responsibility for controls and assurances over NRC program and processes. Currently, the revision to MD 4.7 is on hold due to consultation with the Chairman.

cc: M. Brown, DCFO
N. L. Mamish, OEDO
J. Arildsen, OEDO

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cc: N. L. Mamish, OEDO
J. Arildsen, OEDO

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