

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: AUDIT OF THE NUCLEAR  
REGULATORY COMMISSION'S DECOMMISSIONING  
PROGRAM (OIG-05-A-17)

The status of our response to Recommendation 1 is provided in response to your April 8, 2010, memorandum titled, "*STATUS OF RECOMMENDATION: AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM (OIG-05-A-17)*." The status of Recommendation 1 remains resolved.

Recommendation 1

Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Status

As indicated previously, the recommendation is 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*" (new). Recommendation 1 will be addressed in the MD "*Performance Management*." Currently, the revision to MD 4.7 is on hold due to consultation with the Chairman.

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

CONTACT: Anthony C. Rossi, OCFO/DPB  
301-415-7341

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DOCUMENT NAME: G:\DPB\DPBA\OIG\2010 Oct Status Memo on OIG-05-A-17 v3.docx

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