



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 4, 2011

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 MARCH 22, 2011

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 3 as discussed in the agency's response dated March 22, 2011. 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 May 31, 2011.

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: M. Muessle, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

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 March 22, 2011: OIS submitted NRC Form 521 on October 4, 2010, to the Office of Administration (ADM) requesting publication of MD 2.3. After an additional review and editing period, the Rules and Directive Branch (RDB) forwarded the request to the Office of General Council (OGC) for concurrence. OGC forwarded the request to the EDO on Jan 15, 2011. Darren Ash, Deputy Executive Director for Corporate Management (DED CM) concurred with the request on February 1, 2011, and forwarded the document package to the Chairman for approval on February 2, 2011. OIS is awaiting Chairman approval.

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.