



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 21, 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 JUNE 3, 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 June 3, 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 September 26, 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: N. Mamish, OEDO
J. Andersen, OEDO
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Audit Report

AUDIT OF NRC'S TELECOMMUNICATIONS PROGRAM

OIG-05-A-13

Status of Recommendations

<u>Recommendation 3:</u>	Revise MD and Handbook 2.3 to include effective management controls over headquarters staff use of agency telecommunications services.
Agency Response Dated June 3, 2011:	The Office of Information Services (OIS) submitted a request on October 4, 2010, to the Office of Administration (ADM) for publication of Management Directive (MD) and Handbook (HB) 2.3. After an additional review and editing period, ADM forwarded the request to the Office of the General Council (OGC) for concurrence. The OGC forwarded the request to the Office of the Executive Director for Operations (OEDO) on January 15, 2011. Darren Ash, Deputy Executive Director for Corporate Management (DEDCM) concurred with the request on February 1, 2011 and forwarded the document package to the Chairman for approval on February 2, 2011.
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.