



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 10, 2012

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 DECEMBER 19, 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 December 19, 2011. Based on this response, recommendation 3 is closed. Recommendations 1, 2, and 4 through 13 were closed previously. All recommendations related to this report are now closed.

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. Arildsen, OEDO
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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 December 19, 2011: The updated version of MD and Handbook 2.3 was officially issued on October 13, 2011. The revised version is available on the NRC Internal Web site. This recommendation is closed.

OIG Analysis: OIG reviewed the updated version on the NRC internal Web site and determined that the revised MD and Handbook 2.3 included effective management controls over headquarters staff use of agency telecommunications services.

Status: Closed.