

April 4, 2012

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

FROM: Brian W. Sheron, Director **/RA/**
Office of Nuclear Regulatory Research

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S
SAPHIRE 8 SYSTEM (OIG-11-A-18)

In response to your January 26, 2012, memorandum requesting the status of all resolved recommendations from the Office of the Inspector General (OIG)'s audit report OIG-11-A-18, "Audit of NRC's SAPHIRE 8 System," I have enclosed the staff's updates on the recommendations. The staff's actions in response to the recommendations are complete. In addition, the audit report discusses the staff's plan to make improvements to the SAPHIRE Web site's user accounts and passwords. The staff has completed implementation of these improvements.

Enclosure:
As stated

cc: Chairman Jaczko
Commissioner Svinicki
Commissioner Apostolakis
Commissioner Magwood
Commissioner Ostendorff
SECY

CONTACT: Jeffery J. Wood, RES/DRA
301-251-7588

April 4, 2012

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

FROM: Brian W. Sheron, Director **/RA/**
Office of Nuclear Regulatory Research

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S
SAPHIRE 8 SYSTEM (OIG-11-A-18)

In response to your January 26, 2012, memorandum requesting the status of all resolved recommendations from the Office of the Inspector General (OIG)'s audit report OIG-11-A-18, "Audit of NRC's SAPHIRE 8 System," I have enclosed the staff's updates on the recommendations. The staff's actions in response to the recommendations are complete. In addition, the audit report discusses the staff's plan to make improvements to the SAPHIRE Web site's user accounts and passwords. The staff has completed implementation of these improvements.

Enclosure:
As stated

cc: Chairman Jaczko
Commissioner Svinicki
Commissioner Apostolakis
Commissioner Magwood
Commissioner Ostendorff
SECY

CONTACT: Jeffery J. Wood, RES/DRA
301-251-7588

DISTRIBUTION: G20120054/EDATS: OEDO-2012-0057

BBorchardt, EDO	NMamish, AO	MWeber, EDO	DAsh, EDO
MVirgillio, EDO	JArildsen, EDO	RidsRgn1	RidsRgn2
RidsRgn3	RidsRgn4	DRA r/f	

ADAMS Accession No.: ML120880124

OFFICE	RES/DRA/PRAB	Tech Editor	RES/DRA/PRAB	RES/DRA	RES/PMDA/ITIB	RES
NAME	J. Wood	J. Dougherty (via email)	K. Coyne	R. Correia	T. Kardaras	B. Sheron
DATE	3/30/12	3/28/12	3/30/12	4/3/12	4/3/12	4/4/12

OFFICIAL RECORD COPY