



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

**OFFICE OF THE  
INSPECTOR GENERAL**

May 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  
OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE  
INSTALLATIONS SECURITY (OIG-11-A-10)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND  
INCIDENT RESPONSE, MEMORANDUM DATED  
APRIL 24, 2012

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations 1 and 3 as discussed in the agency's response dated April 24, 2012. Based on this response, recommendation 1 remains in a resolved status and recommendation 3 is closed. Recommendations 2 and 4 were closed previously. Please provide an update on recommendation 1 by October 15, 2012.

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  
K. Brock, OEDO  
J. Arildsen, OEDO  
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## Audit Report

### AUDIT OF NRC's ISFSI SECURITY

OIG-11-A-10

#### Status of Recommendations

Recommendation 1: Develop and implement an overarching process document that defines and clearly documents the roles and responsibilities of all offices involved with Independent Spent Fuel Storage Installation (ISFSI) security.

Agency Response Dated  
April 24, 2012:

With the completion of Recommendations 2 through 4, NSIR can now complete Recommendation 1 and is currently working to develop a memorandum for Executive Director for Operations' signature in which the roles and responsibilities relative to ISFSI security are clearly documented. Extensive coordination with other Offices and the Regions is planned. NSIR expects to be completed with this memorandum by September 30, 2012.

OIG Analysis:

The proposed actions to develop a memorandum that clearly documents the roles and responsibilities of offices involved with ISFSI security meets the intent of the recommendation. This recommendation will be closed when OIG receives the final memorandum and determines it serves as overarching documentation.

**Status:**

Resolved.

