



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 21, 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 THE
NUCLEAR REGULATORY COMMISSION'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT FOR OPERATIONS MEMORANDUM DATED
APRIL 27, 2012

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated April 27, 2012. Based on this response, recommendation 1 remains resolved. Recommendations 2, 3, and 4 were closed previously. Please provide an updated status of the resolved recommendation by October 31, 2012.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: J. Dyer, OCFO
N. Mamish, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM

OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response Dated

April 27, 2012:

As previously indicated, the recommendations are being addressed as part of the revision to MD and Handbook 4.7, "NRC Long Range Planning, Programming and Budget Formulation," OCFO decided to modify the approach to the replacement of the MD and Handbook in order to improve policy communication, organization and achieve agency consensus on the policies covered. MD 4.7 will be replaced with three separate MDs: "Strategic Planning Process" (new); "Budget Formulation" (MD 4.7); and, "Performance Management" (new). Recommendation 1 will be addressed in the MD "Performance Management."

Responsibility for performance management and Government Performance and Results Modernization Act of 2010 (GPRAMA) of related activities was transferred to the OEDO, as approved by Chairman Jaczko, on March 18, 2011, (ML11080A042). This transfer of duties resulted in the transfer of the development of the MD on "Performance Management" to OEDO. OCFO maintains the responsibility for the development of the MDs for "Strategic Planning Process", and "Budget Formulation" (MD 4.7).

The MD for "Performance Management," including guidance for clarifying expectations for generating and maintaining supporting documentation for performance data are disseminated to staff responsible for preparing and collecting data will be developed following completion of a formal "Business Process Improvement" (BPI) project on Performance Management, which is expected to develop criteria for successful measures, develop a framework for measures and to help foster an environment to better understand the significance of the GPRA modernization act. The BPI project is expected to be completed in the 3rd quarter of FY 2012, with

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Status of Recommendations

Recommendation 1 (cont.):

issuance of the draft MD, "Performance Management," in the 4th quarter of FY 2012.

OIG Analysis:

The agency's proposed action meets the intent of this recommendation. This recommendation will be closed when clarified expectations for generating and maintaining supporting documentation for performance data are disseminated to staff responsible for preparing and collecting performance data.

Status:

Resolved.