

October 12, 2012

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

FROM: James T. Wiggins, Director */RA/*  
Office of Nuclear Security and Incident Response

SUBJECT: UPDATE ON THE RECOMMENDATIONS FROM THE OFFICE OF  
THE INSPECTOR GENERAL AUDIT OF THE NUCLEAR  
REGULATORY COMMISSION'S OVERSIGHT OF INDEPENDENT  
SPENT FUEL STORAGE INSTALLATION SECURITY  
(OIG-11-A-10)

This memorandum is in response to your request, dated May 10, 2012, to provide a status update addressing all open recommendations from the Office of the Inspector General audit of the U.S. Nuclear Regulatory Commission's Oversight of Independent Spent Fuel Storage Installation (ISFSI) security. This audit made the following recommendations:

1. Develop and implement an overarching process document that defines and clearly documents the roles and responsibilities of all offices involved with ISFSI security.
2. Develop and implement a comprehensive ISFSI security inspection procedure which includes a defined frequency for inspections to occur.
3. Develop and implement a formal ISFSI security qualification program.
4. Develop and implement a centralized repository of relevant ISFSI security information.

Specifically, your May 10, 2012, memorandum noted that Recommendations 2, 3 and 4 were closed, and that Recommendation 1 was resolved, but remained open. The following information is provided on the current status of Recommendation 1:

Recommendation 1: The Office of Nuclear Security and Incident Response (NSIR) is in the process of completing a memorandum for the Executive Director for Operations' (EDO) signature that is responsive to audit Recommendation 1. NSIR has completed coordination of the roles and responsibilities document with all the program, support, and regional offices and is currently completing the concurrence process. NSIR expects this memorandum to be signed by the EDO by November 15, 2012.

CONTACT: Susan Stuchell, NSIR/DSP  
301-415-2240

October 12, 2012

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

FROM: James T. Wiggins, Director */RA/*  
Office of Nuclear Security and Incident Response

SUBJECT: UPDATE ON THE RECOMMENDATIONS FROM THE OFFICE OF  
THE INSPECTOR GENERAL AUDIT OF THE NUCLEAR  
REGULATORY COMMISSION'S OVERSIGHT OF INDEPENDENT  
SPENT FUEL STORAGE INSTALLATION SECURITY  
(OIG-11-A-10)

This memorandum is in response to your request, dated May 10, 2012, to provide a status update addressing all open recommendations from the Office of the Inspector General audit of the U.S. Nuclear Regulatory Commission's Oversight of Independent Spent Fuel Storage Installation (ISFSI) security. This audit made the following recommendations:

1. Develop and implement an overarching process document that defines and clearly documents the roles and responsibilities of all offices involved with ISFSI security.
2. Develop and implement a comprehensive ISFSI security inspection procedure which includes a defined frequency for inspections to occur.
3. Develop and implement a formal ISFSI security qualification program.
4. Develop and implement a centralized repository of relevant ISFSI security information.

Specifically, your May 10, 2012, memorandum noted that Recommendations 2, 3 and 4 were closed, and that Recommendation 1 was resolved, but remained open. The following information is provided on the current status of Recommendation 1:

Recommendation 1: The Office of Nuclear Security and Incident Response (NSIR) is in the process of completing a memorandum for the Executive Director for Operations' (EDO) signature that is responsive to audit Recommendation 1. NSIR has completed coordination of the roles and responsibilities document with all the program, support, and regional offices and is currently completing the concurrence process. NSIR expects this memorandum to be signed by the EDO by November 15, 2012.

CONTACT: Susan Stuchell, NSIR/DSP  
301-415-2240

DISTRIBUTION: G20120315/EDATS: OEDO-2012-0270  
RidsEdoMailCenter Resource RidsOgcMailCenter Resource  
RidsNsirMailCenter Resource DSP/RF

ADAMS Accession No.: ML12279A185

OFFICE:	NSIR/DSP	NSIR/DSP	NSIR/DSP/DD	NSIR/OD
NAME:	Wastler for/S Bagley	S Wastler	C. Lui	J.Wiggins
DATE:	10/10/12	10/10/12	10/10/12	10/12 /12

**OFFICIAL RECORD COPY**