



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

**OFFICE OF THE
INSPECTOR GENERAL**

December 11, 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
NOVEMBER 30, 2012

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated November 30, 2012. Based on this response, recommendation 1 is closed. Recommendations 2, 3, and 4 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
K. Brock, OEDO
J. Arildsen, OEDO
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Audit Report

AUDIT OF NRC's OVERSIGHT OF 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
November 30, 2012:

In our April 24, 2012, response to the OIG recommendations, the Office of Nuclear Security and Incident Response (NSIR) committed to the development of a memorandum for Executive Director for Operations (EDO) signature in which roles and responsibilities relative to ISFSI security were clearly documented. In our October 12, 2012, response to the OIG recommendations, NSIR indicated we had coordinated extensively with other offices and the regions to identify and agree upon the roles and responsibilities relative to ISFSI security and that the memorandum was with the EDO for signature. On November 19, 2012, the EDO signed the memorandum approving the enclosed "Roles and Responsibilities within the Independent Spent Fuel Storage Installation (ISFSI) Security Program." Internal processes related to the ISFSI security program have been revised to reflect the responsibilities outlined in this memorandum.

As a result, Recommendation 1 is now closed.

OIG Analysis: NSIR committed to the development of a memorandum for the Executive Director for Operations signature in which roles and responsibilities relative to ISFSI security would be clearly documented. OIG reviewed the November 19, 2012, memorandum and determined that the roles and responsibilities were clearly defined. This recommendation is therefore considered closed.

Status: Closed.