

June 28, 2013

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

FROM: Cynthia A. Carpenter, Director */RA Sharon Stewart-Clark for/*
Office of Administration

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT EVALUATION
OF THE U.S. NUCLEAR REGULATORY COMMISSION'S
CONTRACT AWARD PROCESS (OIG-12-A-02)

The following provides a status update to Recommendation 1 as contained in the subject audit report. Recommendations 2, 3, 4, and 5 are closed.

Recommendation 1:

Determine what policies and procedures are required for an efficient and effective contract award process, develop or update them, and establish a process to regularly maintain them.

Response:

Activities related to Management Directive (MD) 11.1 are on schedule.

- MD 11.1, "NRC Acquisition of Supplies and Services," is in the process of being updated and was signed out for office review and comment on October 31, 2012. Comments were due to the Office of Administration on December 3, 2012. The Division of Contracts received and resolved over 430 agency comments in response to this MD. The NRC Form 521 package is currently being finalized by the MD Team for routing to the Office of the General Counsel. The Office of Administration continues to be on schedule to publish MD 11.1 by May 31, 2014.

Point of Contact: Joseph Schmidt

CONTACT: Jill Daly, ADM/DC
(301) 492-3607

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OFFICE	ADM/DC	OGC	ADM/DC	ADM/DD	ADM/D
NAME	JDaly (CCooper for)	RBaum	JCorbett	SStewart-Clark	CCarpenter (SStewart-Clark for)
DATE	06/20/13	06/26/13	06/26/13	06/28/13	06/28/13

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