

From: Schmidt, Joseph
Sent: Friday, August 02, 2013 1:30 PM
To: Garrity, Paula
Cc: Rasouli, Houman; Warner, Deanna; Parvizi, Fariba; Yen, Jerry; Daly, Jill; Widdup, Joseph; Bumpass, Sheila; Corbett, James
Subject: RE: INPUT REQUESTED RE: OIS-2013-0059 - Status of Recommendations: Audit of NRC Progress... 25-Point Plan to Reform IT Mgmt (OIG-13-A-09)
Attachments: OIG IT MEMO 2.docx; GUIDANCE - DEVELOPING IT ACQUISITION PROFESSIONALS.docx; OIS20130059 G20130172.pdf.pdf

Paula,

Below is DC's response to Recommendation #2 of the attached OIG audit, entitled: *Audit of the Nuclear Regulatory Commission's Progress in Carrying Out the "25 Point Implementation Plan to Reform Federal Information Technology Management."* (OIG-13-A-09)

Attached is the guidance document that was developed and issued in response to this audit, and shared specifically with the Information, Management and Technology (IMT) Branch within the Division of Contracts.

Recommendation 2:

Incorporate into existing policy procedures for developing IT acquisition professionals, to include training courses, on-the-job-experiences, and mentoring based on the OMB guidance.

[Response:](#)

The Division of Contracts (DC) issued the attached guidance addressing the manner in which IT acquisition professionals at the U.S. Nuclear Regulatory Commission receive training, on-the-job training, and mentoring. The guidance has been shared with DC employees and added to the Policy & Guidance section of the NRC Enterprise Acquisition Toolset under the title "Guidance – Developing IT Acquisition Professionals." DC recommends that this recommendation be closed.

POC: Joseph Schmidt, ADM/DC
301-287-0938

Please let me know if you have any questions or concerns.

Thank you,
Joe

Joseph Schmidt
Sr. Policy Analyst
Division of Contracts
U.S. Nuclear Regulatory Commission
(301) 287-0938

Joseph.Schmidt@nrc.gov

From: Garrity, Paula

Sent: Monday, April 22, 2013 4:15 PM

To: Schmidt, Joseph

Cc: Corbett, James; Rasouli, Houman; Warner, Deanna

Subject: INPUT REQUESTED RE: OIS-2013-0059 - Status of Recommendations: Audit of NRC Progress... 25-Point Plan to Reform IT Mgmt (OIG-13-A-09)

Hi Joe,

In a memorandum dated February 25, 2013, Darren Ash responded to the OIG's audit of the NRC's progress in carrying out the "25-Point Implementation Plan to Reform Federal Information Technology Management." That memorandum identified you as the point-of-contact (POC) for Recommendation 2, which relates to NRC policy/procedures for developing IT acquisition professionals. OIG has reviewed and accepted your proposed corrective action for this recommendation, and will close it after receiving related documentation, as specified in the attached ticketed correspondence.

- If you are no longer the correct POC, given the recent OIS reorganization, please let me know as soon as possible who has assumed that responsibility.
- If you are still the correct POC, we would appreciate your input regarding the current status of these actions, as well as the requested documentation, by **noon on Friday, August 9, 2013**, to facilitate timely response to this green ticket. Please feel free to provide your input by email. You can attach the applicable documents to your email and/or provide the relevant ADAMS accession numbers with viewer rights. [Please be sure to include the audit number (OIG-13-A-09) and task number(s) to the case reference field in the ADAMS profile.] Also, if the Completion Date has changed, provide the new date and a justification for the delay.

Please note that OIS initially reached out to ADM/PMDDA regarding this ticket on March 7, 2013 (see the attached email). However, I'm following up with this email message because I've recently been asked to coordinate the response to this Green Ticket, as a result of the recent OIS reorganization.

As always, please feel free to call (301-415-5960) if you have any questions or need any additional information.

Many thanks,

Paula