



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

**OFFICE OF THE  
INSPECTOR GENERAL**

August 15, 2013

**MEMORANDUM TO:** R. W. Borchardt  
Executive Director for Operations

**FROM:** Stephen D. Dingbaum /RA/  
Assistant Inspector General for Audits

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

**REFERENCE:** DIRECTOR, OFFICE OF ADMINISTRATION, MEMORANDUM  
DATED JUNE 28, 2013

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated June 28, 2013. Based on this response, recommendation 1 remains in a resolved status. Recommendations 2 through 5 were closed previously. Please provide an updated status on the resolved recommendation by January 31, 2014.

If you have any questions or concerns, please call me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachment: As stated

cc: R. Mitchell, OEDO  
K. Brock, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Evaluation Report

### INDEPENDENT EVALUATION OF THE U.S. NUCLEAR REGULATORY COMMISSION'S CONTRACT AWARD PROCESS

OIG-12-A-02

#### Status of Recommendations

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.

#### Agency Response

Dated June 28, 2013:

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

#### OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a copy of updated MD 11.1 and determines that it includes policies and procedures for an efficient and effective contract award process.

#### Status:

Resolved.