

October 18, 2013

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

FROM: Michael R. Johnson */RA/*  
Deputy Executive Director for Reactor  
and Preparedness Programs  
Office of the Executive Director for Operations

SUBJECT: RESPONSE TO THE RECOMMENDATIONS IDENTIFIED IN THE  
OFFICE OF THE INSPECTOR GENERAL REPORT "AUDIT OF NRC'S  
IMPLEMENTATION OF FEDERAL CLASSIFIED INFORMATION LAWS  
AND POLICIES" (OIG-13-A-21)

From January 2013 through June 2013, the U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) conducted an audit of the NRC's implementation of Federal classified information laws and policies (OIG-13-A-21). The OIG's audit report was issued on September 12, 2013 (Agencywide Documents Access and Management System (ADAMS) Accession Number ML13255A356). The staff has reviewed the subject audit report and, as stated in the agency comments section of the report, the staff agrees with all of the OIG's recommendations. The staff responses to the specific audit recommendation contained in the report are provided in the enclosure to this memorandum.

We appreciate the OIG preparing this report and providing the recommendations for improving the implementation of Federal classified information laws and policies to the staff for its consideration. Please contact Patricia Holahan, Director, Division of Security Operations, Office of Nuclear Security and Incident Response at (301) 287-3664, should you have any questions regarding this response.

Enclosure:  
Staff Responses to OIG  
Audit Recommendations

cc: Chairman Macfarlane  
Commissioner Svinicki  
Commissioner Apostolakis  
Commissioner Magwood  
Commissioner Ostendorff  
SECY

CONTACT: Patricia Holahan, NSIR/DSO  
(301) 287-3664

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DATE	10/08/13	10/09/13	10/ 18 /13	

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