

January 28, 2014

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

FROM: Cynthia A. Carpenter, Director */RA/*
Office of Administration

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF 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. All other recommendations have been 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. Comments were due to the Office of Administration on December 3, 2012 and were received over a period of several months in early 2013. The Acquisition Management Division (AMD), formerly known as the Division of Contracts, received and resolved over 430 agency comments. In addition to changes related to office comments, AMD revised the most recent set of MD documents to incorporate various changes relating to the AMD reorganization and use of the NRC's Enterprise Acquisition Toolset portal. The NRC Form 522 package for approval for MD issuance is currently being finalized by the MD Team for the review and signature of ADM management. Next, the signature package will be routed to Office of the General Counsel for its no legal objection and then the Executive Director for Operations as the final signature authority. The Office of Administration continues to be on schedule to publish MD 11.1 by May 31, 2014.

CONTACT: Joseph Schmidt, ADM/AMD
(301) 287-0938

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OFFICE	ADM/AMD/SSPB	ADM/AMD/DD	ADM/AMD/D	ADM/DD	ADM/D
NAME	JDaly *	EJernell	JCorbett	SStewart-Clark (CCarpenter for)	CCarpenter
DATE	01/15/14	01/22/14	01/27/14	01/28/14	01/28/14

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