Ticket No: OEDO-14-00109

General Information

Assigned Offices: ADM OEDO Due Date: 06/30/2014

Other Parties: SRM Due Date:

Date Response 06/30/2014

Requested by Originator:

Subject: Status of Recommendations: Independent Evaluation of the U.S. Nuclear Regulatory Commission's

Contract Award Process (OIG-12-A-02)

Description:

CC Routing:

ADAMS Accession Numbers - Incoming: Response Accession:

Other Information

Cross Reference No: OIG-12-A-02 SRM: No

Process Information

Action Type: Memo
Signature Level: ADM
OCM Concurrence: No
OCM Concurrence: No
OCA Concurrence: No

Please provide a complete response to Stephen D. Dingbaum, OIG addressing ALL resolved recommendations. Be sure to include the target completion date and identify the current point-of-contact for each recommendation. Forward final memo via email to Judy Gordon, cc: Stephen Dingbaum and Steven Zane by June 30, 2014. If applicable, be sure to attach in email any Enclosures to the response. See additional instructions attached.

Document Information

Originator Name: Stephen D. Dingbaum

Originator Org.: Other NRC Offices - OIG

Document Received by OEDO Date:

Addressee: OEDO POC: Arildsen, Jesse

Incoming Task: Audit (jaa); Foggie, Kirk (kxf)