

June 10, 2014

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

FROM: Miriam L. Cohen **/RA by JHudson for/**
Chief Human Capital Officer

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF
THE U.S. NUCLEAR REGULATORY COMMISSION'S
FULL-TIME TELEWORK PROGRAM (OIG-14-A-05)

Enclosed is an updated response to Recommendation 5 in the Office of the Inspector General Audit of the Nuclear Regulatory Commission's Full-time Telework Program.

Please contact me if you have any questions or concerns.

Enclosure:
As stated

cc: S. Zane, OIG

CONTACT: Jeanne Dempsey, WLBB/OCHCO
(301) 287-0709

Richard Stanfield, WLBB/OCHCO
(301) 287-0738

June 10, 2014

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

FROM: Miriam L. Cohen **/RA by JHudson for/**
Chief Human Capital Officer

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF
THE U.S. NUCLEAR REGULATORY COMMISSION'S
FULL-TIME TELEWORK PROGRAM (OIG-14-A-05)

Enclosed is an updated response to Recommendation 5 in the Office of the Inspector General Audit of the Nuclear Regulatory Commission's Full-time Telework Program.

Please contact me if you have any questions or concerns.

Enclosure:
As stated

cc: S. Zane, OIG

CONTACT: Jeanne Dempsey, WLBB/OCHCO
(301) 287-0709

Richard Stanfield, WLBB/OCHCO
(301) 287-0738

DISTRIBUTION:

OCHCO r/f

R. Stanfield

ADAMS No. ML14156A431 –Memo w/Enclosure

OFFICE	HROP/WLBB	HROP/WLBB	AD:HROP	DCHCO	CHCO:
NAME	RStanfield	JDempsey	JGolder GMartin for	JHudson	MCohen JHudson for
DATE	06/5/14	06/ 5/14	06/ 6 /14	06/ 10 /14	06/10 /14

OFFICIAL RECORD COPY

**Response to Audit of the U.S. Nuclear Regulatory Commission's Full-Time Telework
Program
OIG-14-A-05**

Recommendation 5: Agree

Complete the transition from hard copy to electronic files for full-time teleworkers. These files should include (i) a complete list of current full-time teleworkers and (ii) electronic records of all full-time Telework agreements and related documentation.

Updated Response:

The Office of the Chief Human Capital Officer (OCHCO) completed the transition from hard copy to an electronic copy on May 28, 2014. All full-time telework agreements and related documentation are stored on OCHCO's SharePoint site. We currently have (i) a complete list of current full-time teleworkers and (ii) electronic records of all full-time telework agreements with related documentation. The files are maintained by the agency Telework Coordinator.

Enclosure