



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 29, 2014

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF
NRC'S DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT FOR OPERATIONS MEMORANDUM DATED
SEPTEMBER 4, 2014

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated September 4, 2014. Based on this response, recommendation 1 remains resolved. Recommendations 2, 3, and 4 were closed previously. Please provide an updated status of the resolved recommendation by March 28, 2015.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

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Audit Report

AUDIT OF NRC'S DECOMMISSIONING PROGRAM

OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response Dated
September 4, 2014:

The formal Business Process Improvement project on Performance Management was completed in the 3rd quarter of fiscal year 2012. A draft management directive (MD) for "Performance Management" was developed to help better align our policies with government laws and regulations such as the Government Performance and Results Act Modernization Act of 2010. This draft was further updated to better align with the new strategic plan and guidance provided in The Office of Management and Budget Circular No. 11. The MD was sent to all offices and The Office of the Inspector General in December for comment. Comments were received and the final document was developed. The MD and handbook were delivered to The Office of the Secretary (SECY) in June 2104. The Chairman's office returned the MD to The Office of the Executive Director for Operations (OEDO) as disapproved. The Chairman's office has recommended that the Office of the Chief Financial Officer (OCFO) and the OEDO work together to gain alignment in the areas where the MD's overlap in the planning, budget, and performance management, and to make sure they are fundamentally integrated and that the processes are clear and complete. The OEDO is working with OCFO to gain further alignment and resubmit the Performance [MD] and handbook to the Chairman and SECY by January 2015.

OIG Analysis:

The agency's proposed action meets the intent of this recommendation. This recommendation will be closed when clarified expectations for generating and maintaining supporting documentation for performance data are disseminated to staff responsible for preparing and collecting performance data.

Audit Report

**AUDIT OF NRC'S
DECOMMISSIONING PROGRAM**

OIG-05-A-17

Status of Recommendations

Status: Resolved.