

October 30, 2014

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

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

SUBJECT: STATUS OF RECOMMENDATION 6: AUDIT OF
THE U.S. NUCLEAR REGULATORY COMMISSION'S
TELEWORK PROGRAM (OIG-10-A-13)

Enclosed is an updated status of recommendation 6 in the Office of the Inspector General Audit of the U.S. Nuclear Regulatory Commission's Telework Program. Recommendations 1, 2, 3, 4, 5, 7, and 8 were previously closed.

Please contact me if you have any questions or concerns.

Enclosures:
As stated

cc: S. Zane, OIG

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

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

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Response to recommendation 6 of the Audit of the U.S. Nuclear Regulatory Commission's Telework Program (OIG-10-A-13)

Recommendation #6: Develop and implement a Management Directive (MD) and Handbook for the telework program.

Response: Agree

The development of the MD and Handbook was delayed to allow the Office of the Chief Human Capital Officer (OCHCO) the opportunity to implement recommendations from Transforming Assets into Business Solutions and the Full-Time Telework Program Audit (OIG-14-A-05) into the MD and Handbook. The Office of Administration has granted OCHCO an extension to August 30, 2015 to complete the Telework MD and Handbook.

Enclosure