



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

**OFFICE OF THE
INSPECTOR GENERAL**

December 3, 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
PROTECTION OF SAFEGUARDS INFORMATION
(OIG-12-A-12)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED
OCTOBER 28, 2014

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated October 28, 2014. Based on this response, recommendation 2 remains in resolved status. Recommendations 1, 3, 4, 5, 6, 7, and 8 were previously closed. Please provide an updated status of the resolved recommendation by November 2, 2015.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: M. Galloway, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO
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Audit Report

AUDIT OF NRC'S PROTECTION OF SAFEGUARDS INFORMATION

OIG-12-A-12

Status of Recommendations

Recommendation 2: Update the affected MDs (3.4, 7.4, 12.1, 12.5, and 12.7) to provide consistent guidance on the new reporting structure outlined in recommendation 1.

Agency Response

Dated October 28, 2014: Agree: MD 12.7 has been revised and published. The revision included an incorporation of OIG recommended changes and safeguard information policy updates (See Yellow Announcement Number 2014-085). The MD publication date is June, 27, 2014. The expected publication dates for the remaining MDs are as follows: MD 3.4 (October 2015); MD 12.1 (September 2016); and MD 12.5 (August 2018). The revision date for MD 7.4 will no longer be tracked by NSIR per telecommunication with Beth Serepca, OIG Team Leader, Security and Information Management Audits. The POC for this initiative is Robert Norman.

CONTACT: Robert Norman, NSIR/DSO

OIG Analysis: OIG reviewed the published MD 12.7 and determined that it provides guidance on the reporting structure. This recommendation will be closed when OIG reviews MD 3.4, 12.1, and 12.5 for consistent communication of the reporting structure.

Status: Resolved.