

Audit of the Nuclear Regulatory
Commission Information
Technology Governance
(OIG-14-A-04)

Status of Recommendations

Recommendation 2:

Revise NRC Management Directive 2.8 to include:

- Current IT governance stakeholder requirements.
- A definition of IT governance, structure, and processes.

Status:

The Office of Information Services (OIS) worked with the Office of Administration to establish a timeline for the revision of Management Directive (MD) 2.8, "Project Management Methodology." The revised MD 2.8 will be renamed MD 2.X, "Integrated Information Technology Management Framework." MD 2.X will then replace and eliminate MD 2.8. OIS will submit two concurrent requests for the Executive Director of Operation's approval: one for issuing MD 2.X and one for eliminating MD 2.8. This project is proceeding according to schedule.

The OIS working group has drafted the first revision to the MD, subsequent handbooks, and the supporting online guidance. The working group plans to send the completed MD to all offices and regions for formal review and concurrence by the end of the third quarter of fiscal year 2015.

Target Completion Date: February 2016

Point of Contact: Behrouz Golchane, 301-415-6196

Enclosure

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Status of Recommendations

Recommendation 3:

Update and finalize the CONOPS to be consistent with current practice, including a schedule for full implementation.

Status:

On January 5, 2015, OIS released the OIS Concept of Operations (ConOps) Report (PDF; Version 1.0, dated December 8, 2014). This document is a key product of business modeling efforts that began in September 2013. The content was directly derived from the Business Modeling Language model. OIS formatted the base document to show all OIS divisions and branches, including a description of each group's functions and activities. ConOps is a living document that must be updated regularly. To ensure regular updates, OIS will require periodic division-level reviews.

Target Completion Date: Completed December 8, 2014

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