



OFFICE OF THE  
INSPECTOR GENERAL

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

April 2, 2015

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  
INFORMATION TECHNOLOGY PROCUREMENT  
PROCESS (OIG-15-A-09)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE  
MANAGEMENT MEMORANDUM DATED MARCH 13, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations 1 and 2 as discussed in the agency's response dated March 13, 2015. Based on this response, recommendations 1 and 2 are resolved. Please provide an updated status of all recommendations by October 30, 2015. If you have questions or concerns, please call me at 415-5915, or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: J. Flanagan, OIS  
M. Galloway, OEDO  
B. Pham, OEDO  
J. Arildsen, OEDO  
EDO\_ACS Distribution Resource

## Audit Report

### AUDIT OF NRC'S INFORMATION TECHNOLOGY PROCUREMENT PROCESS

OIG-15-A-09

#### Status of Recommendations

Recommendation 1: Develop and implement selection criteria for use by the ITB and other IT governance groups in reviewing IT procurement proposals.

Agency Response Dated  
March 13, 2015:

The Office of Information Services (OIS) will collaborate with the Office of Administration (ADM) and the various Information Technology (IT) governance bodies to develop a document describing the selection criteria for use in reviewing IT procurement proposals. The process will be implemented upon approval by the governance bodies.

**Target Completion Date:** September 30, 2015

OIG Analysis: The action proposed by the agency meets the intent of the recommendation. This recommendation will be closed after OIG reviews the document describing the selection criteria and determines it was implemented for reviewing IT procurement proposals.

**Status:** Resolved.

## Audit Report

### AUDIT OF NRC'S INFORMATION TECHNOLOGY PROCUREMENT PROCESS

OIG-15-A-09

#### Status of Recommendations

Recommendation 2: Develop and implement a communication plan to educate NRC customers on IT procurement criteria and the role of NRC's governance structures in reviewing and approving IT procurement proposals.

Agency Response Dated  
March 1, 2015:

OIS and ADM will develop a joint communication plan to educate NRC customers on the complete IT procurement process and criteria, including the role of U.S. Nuclear Regulatory Commission's governance structures in reviewing and approving proposed IT requirements.

**Target Completion Date:** September 30, 2015

OIG Analysis: The action proposed by the agency meets the intent of the recommendation. This recommendation will be closed after OIG (1) reviews the communication plan to determine if it contains information to educate NRC customers on IT procurement criteria and the role of NRC's governance structures in reviewing and approving IT procurement proposals and (2) determines whether it has been implemented.

**Status:** Resolved.