



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

**OFFICE OF THE
INSPECTOR GENERAL**

April 23, 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
ONGOING ELIGIBILITY FOR ACCESS AUTHORIZATION
(OIG-13-A-22)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED MARCH 26, 2015

Attached is the Office of the Inspector General's analysis and status of recommendations 1 and 2 as discussed in the agency's response dated March 26, 2015. Based on this response, recommendation 2 is closed. Recommendation 1 was closed previously. All recommendations related to this report are now closed. 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: C. Carpenter, ADM
M. Galloway, OEDO
B. Pham, OEDO
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EDO_ACS Distribution Resource

AUDIT REPORT

AUDIT OF NRC'S ONGOING ELIGIBILITY FOR ACCESS AUTHORIZATION

OIG-13-A-22

Status of Recommendations

Recommendation 2: Develop and implement a process that assigns consequences for individuals who do not comply with NRC's personnel reporting requirements for continued access authorization eligibility.

Agency Response

Dated March 26, 2015:

ADM developed and documented (enclosure) a process that assigns consequences for individuals who do not comply with NRC's personnel reporting requirements for continued access authorization eligibility. Additional time was required to vet this draft process with offices and regions. ADM disseminated the information to all NRC Office Directors and Regional Administrators for review and accepted minor suggestions and revisions. The effective date is April 1, 2015.

ADM considers this recommendation closed.

OIG Analysis:

OIG reviewed the process titled Consequences for NRC Personnel Not Complying with Reporting Requirements and determined that it meets the intent of the recommendation and acknowledges that it was implemented on April 1, 2015. This recommendation is therefore closed.

Status:

Closed.