



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

**OFFICE OF THE  
INSPECTOR GENERAL**

May 4, 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  
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT FOR OPERATIONS MEMORANDUM DATED  
MARCH 26, 2015

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated March 26, 2015. Based on this response, recommendation 1 remains resolved. Recommendations 2, 3, and 4 were closed previously. Please provide an updated status of the resolved recommendation by February 19, 2016.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

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## Audit Report

### AUDIT OF NRC'S DECOMMISSIONING PROGRAM

OIG-05-A-17

#### Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response  
Dated March 26, 2015:

The formal Business Process Improvement project on Performance Management was completed in the 3<sup>rd</sup> quarter of fiscal year 2012. A draft Management Directive (MD) and the Federal Handbook (HB) for "*Performance Management*" was developed to help better align NRC's policies with government laws and regulations such as the Government Performance Results and Modernization Act of 2010. This draft was further updated to better align with the new Strategic Plan and guidance provided in the Office of Management and Budget Circular No. 11. The MD was sent to all offices and the Office of the Inspector General in December 2013 for comment. After comments were received the final document was developed. The MD and HB were delivered to the Office of the Secretary (SECY) in June 2014.

The Chairman's office returned both the MD and HB to the Office of the Executive Director for Operations (OEDO) as disapproved. The Chairman's office recommended that the Office of the Chief Financial Officer (OCFO) and OEDO work together to gain alignment in the areas where the MD's overlap in planning, budget and performance management and to make sure they are fundamentally integrated and that the processes are clear and complete. The OEDO is working with OCFO to gain further alignment and resubmit the Performance MD and HB to the Chairman and SECY by December 15, 2015. (COMSECY-14-0026)

OIG Analysis:

The agency's proposed action meets the intent of this recommendation. This recommendation will be closed when clarified expectations for generating and maintaining supporting documentation for performance data are

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**AUDIT OF NRC'S DECOMMISSIONING PROGRAM**

**OIG-05-A-17**

**Status of Recommendations**

Recommendation 1 (cont.):

disseminated to staff responsible for preparing and collecting performance data.

**Status:** Resolved.