



**Defense Nuclear Facilities
Safety Board**
Washington, DC 20004-2901

**Office of the
Inspector General**

September 29, 2015

MEMORANDUM TO: Mark T. Welch
General Manager

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE BOARD'S
FREEDOM OF INFORMATION ACT PROCESS
(DNFSB-14-A-02)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED
SEPTEMBER 23, 2015

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated September 23, 2015. Based on this response, recommendations 3 and 4 are closed. Recommendations 1, 2, and 5 were previously closed. 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: R. Howard, OGM

Audit Report

AUDIT OF THE BOARD'S FREEDOM OF INFORMATION ACT PROCESS

DNFSB-14-A-02

Status of Recommendations

Recommendation 3: Obtain DOJ or comparable online FOIA training and encourage all Board staff to complete the training through annual Board communications.

Agency Response Dated September 23, 2015: DOJ FOIA e-Learning module "Freedom of Information Act (FOIA) Training for Federal Employees" has been added onto the Board's AgLearn training website. This module is for all Federal staff. In September 2015, the attached email was sent to all staff. This email will be sent annually for non-mandatory training. We recommend closure of this recommendation.

OIG Analysis: OIG reviewed the learning module and the email to staff and determined that DtNFSB obtained online FOIA training and encouraged all staff to complete the training. This recommendation is therefore considered closed.

Status: Closed.

Audit Report

AUDIT OF THE BOARD'S FREEDOM OF INFORMATION ACT PROCESS

DNFSB-14-A-02

Status of Recommendations

Recommendation 4: Require periodic FOIA training for staff that process FOIA requests.

Agency Response Dated
September 23, 2015:

DOJ FOIA e-learning module "Freedom of Information Act (FOIA) Training for FOIA Professionals" has been added onto the Board's AgLearn training website. This module is for FOIA professionals. In September 2015 an e-mail on this training was sent to staff that process FOIA. This email will be sent biennially for required training. We request closure of this recommendation.

OIG Analysis:

OIG reviewed the training module and determined that DNFSB obtained the training for staff that process FOIA requests. This recommendation is therefore considered closed.

Status:

Closed.