

October 14, 2015

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Brian E. Holian, Director */RA/*
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S PROTECTION OF
SAFEGUARDS INFORMATION (OIG-12-A-12)

In a memorandum to the Assistant Inspector General for Audits, dated May 9, 2012 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML121220088), the Office of Nuclear Security and Incident Response (NSIR) responded to the Office of the Inspector General (OIG) memorandum dated April 16, 2012 (ADAMS Accession No. ML12108A069). In that memorandum, the recommendations made by the OIG were agreed to and target completion dates were identified for each of the recommendations.

The purpose of this memorandum is to provide the OIG a status update to the recommendation that has not been closed and remains in resolved status. With respect to the OIG recommendation that remains in resolved status (OIG Recommendation 2), NSIR submits the following:

Recommendation 2 (Resolved)

Update the affected Management Directives (MD) 3.4, 7.4, 12.1, 12.5, and 12.7 to provide consistent guidance on the new reporting structure outlined in Recommendation 1.

Response/Status Update

Agree: Revised MD 12.7, published June 27, 2014, was reviewed by the OIG and deemed acceptable for providing guidance on the reporting structure. The expected publication dates for the remaining MD's are as follows:

- MD 3.4 (October 2016) 1-year extension was granted by the Deputy Executive Director for Corporate Management;
- MD 12.1 (September 2016); and
- MD 12.5 (November 2015).

The POC for this initiative is Robert Norman.

CONTACT: Robert Norman, NSIR/DSO
(301) 415-2278

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Stephen Dingbaum, OIG
DSO/ISB r/f

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OFFICE	NSIR/DSO	NSIR/DSO/ISB	NSIR/DSO	NSIR/OD
NAME	R. Norman	D. Parsons	M. Layton	B. Holian
DATE	10/7/15	10/7/15	10/9/15	10/14/15

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