



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

**OFFICE OF THE  
INSPECTOR GENERAL**

October 28, 2015

**MEMORANDUM TO:** Victor McCree  
Executive Director for Operations

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

**SUBJECT:** STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
PROTECTION OF SAFEGUARDS INFORMATION  
(OIG-12-A-12)

**REFERENCE:** DIRECTOR, OFFICE OF NUCLEAR SECURITY AND  
INCIDENT RESPONSE, MEMORANDUM DATED  
OCTOBER 14, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated October 14, 2015. Based on this response, recommendation 2 remains in resolved status. Recommendations 1, 3, 4, 5, 6, 7, and 8 were closed previously. Please provide an updated status of the resolved recommendation by October 2016.

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: F. Brown, OEDO  
J. Jolicoeur, OEDO  
B. Pham, OEDO  
J. Arildsen, OEDO  
B. Holian, NSIR  
EDO\_ACS Distribution

## Audit Report

### AUDIT OF NRC'S PROTECTION OF SAFEGUARDS INFORMATION

#### OIG-12-A-12

#### Status of Recommendations

Recommendation 2: Update the affected MDs (3.4, 7.4, 12.1, 12.5, and 12.7) to provide consistent guidance on the new reporting structure outlined in recommendation 1.

#### Agency Response

Dated October 14, 2015: 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 MDs 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.

OIG Analysis: OIG reviewed the published MD 12.7 and determined that it provides guidance on the reporting structure. This recommendation will be closed when OIG reviews all the listed MDs for consistent communication of the reporting structure.

**Status:** Resolved.