

October 30, 2015

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

FROM: James P. Flanagan **/RA/**
Director, Office of Information Services

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
INFORMATION TECHNOLOGY PROCUREMENT PROCESS (OIG-
15-A-09)

I am responding to your memorandum dated April 2, 2015, requesting an updated status of resolved recommendations concerning the referenced audit. The enclosed report provides updated information on all the recommendations.

Enclosure:

1. Status Updates to OIG Audit
OIG-15-A-09 Recommendations

CONTACT: Menelik Yimam, OIS/PMPD
(301) 415-0200

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Enclosure:
Staff Updates to OIG Audit Recommendations

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(301) 415-0200

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DATE	10/30/15	10/30/15	10/29/15	10/30/15	10/30/15	10/30/15

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