



OFFICE OF THE
INSPECTOR GENERAL

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

January 12, 2016

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
PROCESS FOR ENSURING INTEGRITY IN SCIENTIFIC
RESEARCH (OIG-15-A-08)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR REGULATORY
RESEARCH, MEMORANDUM DATED
NOVEMBER 18, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 4 as discussed in the agency's response dated November 18, 2015. Based on this response, recommendation 4 is closed and recommendations 1, 2, 3, and 5 remain in resolved status. Please provide an updated status of the resolved recommendations by July 29, 2016. If you have questions or concerns, please call me at 415-5915, or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: F. Brown, OEDO
J. Jolicouer, OEDO
M. Weber, RES
EDO_ACS Distribution Resource

Audit Report

**AUDIT OF NRC'S PROCESS FOR ENSURING INTEGRITY IN
SCIENTIFIC RESEARCH
OIG-15-A-08**

Status of Recommendations

Recommendation 4: Develop a schedule to ensure that RES' internal office instructions are regularly reviewed and revised, as appropriate.

Agency Response Dated
November 18, 2015: RES has reviewed the Office Instructions on the Sharepoint site and updated the individual documents.

Target date for completion: Completed

OIG Analysis: OIG has reviewed the list of RES Office Instructions listed in SharePoint and tracked in the Action Tracking Management Information System (ATMIS.) OIG has verified that the effective and scheduled revision dates for RES Office Instructions are appropriately noted in SharePoint and ATMIS. This recommendation is now closed.

Status: Closed.