

February 17, 2016

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

FROM: Andrea Valentin */RA/*
Acting Assistant for Operations
Office of the Executive Director for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS
MEMORANDUM DATED MAY 4, 2014

I am responding to your memorandum dated May 4, 2015, requesting an updated status of resolved recommendation concerning the referenced audit. The enclosed report provides updated information on Recommendation 1.

CONTACT: Houman Rasouli, OEDO/AO
(301) 415- 7536

Enclosure:
Audit Report: Audit of the U.S. Nuclear Regulatory
Commission's Decommissioning Program
(OIG-05-A-17) Status of Recommendations

cc: S. Zane, OIG
J. Gordon, OIG
S. Miotla, OIG
M. Wylie, OCFO
A. Rossi, OCFO
H. Rasouli, OEDO
J. Jolicoeur, OEDO
J. Cai, OEDO

January 17, 2016

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Ticket No. OEDO-15-00347

OFFICE	EDO	EDO	EDO
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DATE	02/17/16	02/17/16	02/17/16

OFFICAL RECORD COPY

Audit Report

AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM OIG-05-A-17

Status of Recommendations

Recommendation 1:

Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Status:

In response to Commission direction in COMSECY-14-0026, the Office of the Executive Director for Operations and the Office of the Chief Financial Officer collaborated to develop a unified set of management directives (MDs) covering strategic planning, budget formulation, budget execution, and performance management. The staff completed and submitted the unified set of MDs to the Commission in COMSECY-15-0031, "Submission of Four Management Directives for Commission Review and Approval," dated November 3, 2015. This set includes the new proposed MD 6.9, "Performance Management," which lays out how the performance management program is used to improve the U.S. Nuclear Regulatory Commission's effectiveness and efficiency in achieving its mission and strategic goals and contains guidance related to the expectations described in recommendation 1. The staff is currently waiting to receive direction from the Commission in response to the submission of these four MDs. Pending Commission approval, the staff expects to complete the issuance of the four MDs by the end of 2016.

Enclosure