



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

**OFFICE OF THE
INSPECTOR GENERAL**

March 2, 2016

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
INFORMATION TECHNOLOGY GOVERNANCE
(OIG-14-A-04)

REFERENCE: CHIEF INFORMATION OFFICER MEMORANDUM DATED
FEBRUARY 29, 2016

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated February 29, 2016. Based on this response, recommendation 2 is closed. Recommendations 1, 3, and 4 were previously closed. All recommendations related to this report are now closed.

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: D. Ash, CIO
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AUDIT REPORT

AUDIT OF NRC'S INFORMATION TECHNOLOGY GOVERNANCE

OIG-14-A-04

Status of Recommendations

Recommendation 2:

Revise NRC Management Directive 2.8 to include:

- Current IT governance stakeholder requirements.
- A definition of IT governance, structure, and processes.

Agency Response

Dated February 29, 2016: The Office of Chief Information Officer (OCIO) continued work with the Office of Administration to establish a timeline and complete the revision of Management Directive (MD) 2.8, "Project Management Methodology." The revised MD will be renamed MD 2.8, "Integrated Information Technology Management Framework."

The revised MD 2.8 has gone through all required comment requests, revisions, and concurrences and was signed by the Executive Director of Operations on February 24, 2016.

Target Completion Date: February 2016

OIG Analysis:

OIG reviewed MD 2.8 and determined that it was revised to include the current IT governance stakeholder requirements and a definition of IT governance, structure, and processes.

Status:

Closed.