



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

**OFFICE OF THE
INSPECTOR GENERAL**

March 7, 2016

MEMORANDUM TO: Chairman Burns

FROM: Hubert T. Bell */RA/*
Inspector General

SUBJECT: NRC'S PERSONAL IDENTITY VERIFICATION (PIV) CARD
ACCESS SYSTEM (OIG-16-A-10)

Attached is the Office of the Inspector General's (OIG) audit report titled *NRC's Personal Identity Verification (PIV) Card Access System*. The audit objective was to determine whether NRC's PIV card access system meets its operational requirements, and to assess the effectiveness of the PIV system coordination among offices that have a role in securing NRC's physical access.

OIG found that NRC's PIV card access system meets its operational requirements and there is some coordination among offices. However, opportunities exist to (1) strengthen processes to ensure a greater percentage of PIV card retrieval upon termination and (2) establish a uniform and effective way for designated representatives of restricted areas to notify security officials of changes to contractor and employee access rights for those areas.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at 415-5915 or me at 415-5930.

Attachment: As stated

cc: Commissioner Svinicki
Commissioner Ostendorff
Commissioner Baran
R. Lewis, OEDO