



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 6, 2016

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INDEPENDENT
EVALUATION OF NRC'S USE AND SECURITY OF SOCIAL
MEDIA (OIG-13-A-08)

REFERENCE: ACTING CHIEF INFORMATION OFFICER MEMORANDUM
DATED APRIL 27, 2016

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated April 27, 2016. Based on this response, recommendation 25, Part B remains in resolved status. All other recommendations have been previously closed. Please provide an updated status of the resolved recommendation by August 26, 2016.

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: R. Lewis, OEDO
H. Rasouli, OEDO
J. Jolicoeur, OEDO
F. Brown, OCIO
EDO_ACS Distribution

Evaluation Report

INDEPENDENT EVALUATION OF NRC'S USE AND SECURITY OF SOCIAL MEDIA

OIG-13-A-08

Status of Recommendations

Recommendation 25: B) Update the agency's information management and security policies to include social media. Revise MD 3.53, *Records and Document Management Program* and include social media in accordance with the guidance provided in NARA Bulletin 2011-02, *Guidance on Managing Records in Web2.0/Social Media Platforms*.

Agency Response Dated
April 27, 2016:

On October 25, 2013, NARA replaced Bulletin 2011-02, "Guidance on Managing Records in Web 2.0/Social Media Platforms," with Bulletin 2014-02, "Guidance on Managing Social Media Records."

The Office of the Chief Information Officer (OCIO) is developing an Information and Records Management Guideline (IRM-G) to be posted by the end of May 2016, providing guidance on social media included in NARA Bulletin 2014-02. After the IRM-G is posted, a Yellow Announcement will be written by the end of July 2016 to inform staff of the requirements of NARA 2014-02. The Yellow Announcement will state that the policy will be incorporated into the revision of MD 3.53, "Records and Document Management Program," to be revised by August 2017, and MD 3.2, "Privacy Act," to be revised by July 2019. In accordance with MD 3.16, "NRC Announcement Program," issued October 2, 2013, an NRC Yellow Announcement is the vehicle used to notify employees of new or revised policy or describe the process to implement a policy; however, it may not establish new or revised policy. OCIO believes that the Yellow Announcement transmitting information management policy on social media meets the intent of the OIG recommendation.

Target date for completion: July 2016.

OIG Analysis:

The proposed action meets the intent of the recommendation for Part B. OIG agrees that the Yellow Announcement is verification to close the recommendation. Part B will be closed when OIG receives verification that the Yellow Announcement was issued stating that the policy will be incorporated into the revised MD 3.53.