

July 8, 2016

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

FROM: Michael R. Johnson */RA/*
Deputy Executive Director for Reactor
and Preparedness Programs
Office of the Executive Director for Operations

SUBJECT: AUDIT OF NRC'S IMPLEMENTATION OF FEDERAL
CLASSIFIED INFORMATION LAWS AND POLICIES
(OIG-16-A-17)

This responds to your June 8, 2016, memorandum transmitting the Office of the Inspector General (OIG) Audit, OIG-16-A-17, "Audit of NRC's Implementation of Federal Classified Information Laws and Policies" (Agencywide Documents Access and Management System Accession Number ML16160A373). The staff appreciates the OIG's report and the recommendations for improving the agency's implementation of Federal classified information laws and policies. The staff has reviewed the subject audit report and, as stated in the agency comments section of the report, the staff agrees with the OIG's recommendations. The enclosure to this memorandum contains staff responses to the specified recommendations, to include planned actions, target dates for the completion of these tasks, and an agency point of contact for each recommendation.

Enclosure:
Staff Responses to the OIG Audit Report,
"Audit of NRC's Implementation of Federal
Classified Information Laws and Policies"
(OIG-16-A-17)

CONTACT: Krista M. Ziebell, NSIR/DSO/ISB
(301) 415-7121

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Memo to Stephen D. Dingbaum from Michael R. Johnson dated July 8, 2016

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INFORMATION LAWS AND POLICIES (OIG-16-A-17)

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