




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

**OFFICE OF THE  
INSPECTOR GENERAL**

August 31, 2016

**MEMORANDUM TO:** Victor M. McCree  
Executive Director for Operations

**FROM:**   
Steven E. Zane  
Acting 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:** CHIEF INFORMATION OFFICER MEMORANDUM DATED  
AUGUST 26, 2016

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated August 26, 2016. Based on this response, recommendation 25, Part B is closed. All other recommendations 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: R. Lewis, OEDO  
H. Rasouli, OEDO  
J. Jolicoeur, OEDO  
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## 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  
August 26, 2016:

The IRM-G, which provides guidance on social media including NARA Bulletin 2014-02 is scheduled to be posted on August 31, 2016.

The Yellow Announcement to inform the staff of the requirements of NARA 2014-02 has been drafted and is in OCIO concurrence.

Target date for completion: September 30, 2016.

OIG Analysis:

OIG spoke with the POC to ensure that the Information and Records Management Guideline will be posted shortly and contains updated policies. OIG previously agreed that the Yellow Announcement was sufficient rather than the MD 3.53 as the vehicle to use to notify staff of the changes. This recommendation is therefore considered closed.

**Status:**

Closed.