



Office of the  
Inspector General

**Defense Nuclear Facilities  
Safety Board**

Washington, DC 20004-2901

September 30, 2016

**MEMORANDUM TO:**

Mark T. Welch  
General Manager

Katherine Herrera  
Deputy General Manager

**FROM:**

*[Signature]*  
Steven E. Zane  
Acting Assistant Inspector General for Audits

**SUBJECT:**

STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S  
PROCESS FOR DEVELOPING, IMPLEMENTING, AND  
UPDATING POLICY GUIDANCE  
(DNFSB-16-A-05)

**REFERENCE:**

GENERAL MANAGER MEMORANDUM  
DATED AUGUST 31, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 6 as discussed in the Board's response dated August 31, 2016. Based on this response recommendation 6 remains resolved, while recommendations 1 through 5 were previously resolved. Please provide an updated status of the resolved recommendations by February 28, 2017.

If you have any questions or concerns, please contact me at (301) 415-5915 or Eric Rivera, Team Leader, at (301) 415-7032.

Attachment: As stated

cc: R. Howard, OGM

## **Audit Report**

### **AUDIT OF DNFSB'S PROCESS FOR DEVELOPING, IMPLEMENTING, AND UPDATING POLICY GUIDANCE**

**DNFSB-16-A-05**

#### **Status of Recommendation 6**

**Recommendation 6:**

Revise D-21.1 and OP-21.1-1 to incorporate OIG roles and responsibilities in the review of draft directives.

**Agency Response Dated  
August 31, 2016:**

**Initial DNFSB Response:**

Agree.

DNFSB agrees to revise D-21.1 and OP-21.1-1 to incorporate OIG roles and responsibilities in the review of draft directives. We expect to revise and publish the guidance by 4th quarter FY 2016.

**Status 8/2016:**

DNFSB Directive D-21.1, Directives Program, and OP-21.1-1, Directive and Supplementary Document Procedures were revised to include OIG roles and responsibilities in the review of DNFSB draft Directives. The final documents are attached below for review and closure of this recommendation.

**Status:**

We request closure of this recommendation based on the supporting documentation provided above.

**OIG Analysis:**

OIG reviewed DNFSB's response for Recommendation 6 and determined that the proposed actions meet the intent of this recommendation. This recommendation will be closed after OIG roles and responsibilities are included in Section "7.Responsibilities," in D-21.1 and "Appendix 5: Directives Program Responsibilities," in OP-21.1-1.

**Status:**

Resolved.