

October 26, 2016

MEMORANDUM TO: Steven E. Zane
Acting Assistant Inspector General for Audits
Office of the Inspector General

FROM: Brian E. Holian, Director */RA/*
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S PROTECTION OF
SAFEGUARDS INFORMATION (OIG-12-A-12)

In a memorandum to the Assistant Inspector General for Audits, dated May 9, 2012 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML121220088), the Office of Nuclear Security and Incident Response (NSIR) responded to the Office of the Inspector General (OIG) memorandum dated April 16, 2012 (ADAMS Accession No. ML12108A069). In that memorandum, the recommendations made by the OIG were agreed to and target completion dates were identified for each of the recommendations.

The purpose of this memorandum is to provide the OIG a status update to the recommendation that has not been closed and remains in resolved status. With respect to the OIG recommendation that remains in resolved status (OIG recommendation 2), NSIR submits the following:

Recommendation 2 (Resolved)

Update the affected Management Directives (MD) 3.4, 7.4, 12.1, 12.5, and 12.7 to provide consistent guidance on the new reporting structure outlined in recommendation 1.

CONTACT: Robert Norman, NSIR/DSO
(301) 415-2278

Response/Status Update

Agree: The revised MD 12.7 was reviewed by the OIG and determined to meet the requirements of the recommendation (ADAMS Accession No. ML15301A122). Revised MD 12.1, containing OIG recommended guidance, was published September 28, 2016. Revised MD 12.5, containing OIG recommended guidance, was published October 2015. Management Directive 3.4 is currently under revision and the expected publication date is October 30, 2017. The revision of MD 3.4 was delayed so that relevant guidance related to the implementation of Title 32 of the *Code of Federal Regulations* Part 2002, "Controlled Unclassified Information," could be included in the MD. The revision date for MD 7.4 will no longer be tracked by NSIR per telecommunication with Beth Serepca, OIG Team Leader, Security and Information Management Audits. The point of contact for this initiative is Robert Norman.

cc: Jaclyn Storch

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cc: Jaclyn Storch

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NAME	MLayton	BHolian		
DATE	10/24/2016	10/26/2016		

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