

January 10, 2017

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits

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

SUBJECT: RESPONSE TO THE STATUS OF RECOMMENDATIONS
CONTAINED IN THE AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S IMPLEMENTATION OF
FEDERAL CLASSIFIED INFORMATION LAWS AND POLICIES
(OIG-16-A-17)

From December 2015 to April 2016, the U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) conducted an audit of the NRC's implementation of Federal classified information laws and policies (OIG-16-A-17). The OIG's audit report was issued on June 8, 2016 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML16160A373). The staff responded to the audit recommendations on July 8, 2016 (ADAMS Accession No. ML16165A263). The staff's updates to the status of resolved recommendations are provided in the enclosure to this memorandum.

Enclosure:
Updated Status of Resolved
Recommendations

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

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Package: ML16342C492

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