

December 28, 2016

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

FROM: Cynthia A. Carpenter, Director */RA by Sharon Stewart-Clark for/*
Office of Administration

SUBJECT: UPDATE TO STATUS OF RECOMMENDATIONS: AUDIT OF THE
U.S. NUCLEAR REGULATORY COMMISSION'S PERSONAL
IDENTITY VERIFICATION CARD ACCESS SYSTEM (OIG-16-A-10)

On July 1, 2016, the staff received an update to the status of recommendations from the Office of Inspector General's (OIG) Audit of the U.S. Nuclear Regulatory Commission's (NRC's) Personal Identity Verification (PIV) Card Access System (OIG-16-A-10). This memorandum provides an update on the staff's actions to complete the remaining OIG recommendations.

Recommendation 1:

Require return of contractor PIV cards as part of the contract deliverables.

Status:

The staff is developing language to put in the statement of work templates and the contract security clauses to require the return of contractor PIV cards. This recommendation is still in progress.

Target date for completion: December 31, 2017

Point of Contact: Jill Daly, ADM/AMD

CONTACT: Denis Brady, ADM/DFS
(301) 415-5768

Recommendation 2:

Provide mandatory formal training to all CORs on the process for contractor termination and PIV card retrieval.

Status:

The staff developed training for the CORs regarding their security responsibilities including the process for contractor termination and PIV card retrieval. This training can be found in iLearn entitled, "Security Responsibilities for CORs" (ID_293148) and became available for CORs on November 1, 2016. This closes the staff's action on this recommendation.

Target date for completion: December 31, 2016

Point of Contact: Jill Daly, ADM/AMD

Recommendation 6:

Revise Management Directive (MD) 12.1 to include standards for offices to appoint room owners and notify ADM of changes to access rights for limited access areas.

Status:

On September 28, 2016, MD 12.1 was revised and issued. MD 12.1, Section II.D includes information for offices to appoint room owners and notify the Office of Administration (ADM) of changes to access rights for administratively controlled, limited access, and security controlled areas. This closes the staff's action on this recommendation.

Target date for completion: October 14, 2016

Point of Contact: Denis Brady, ADM/DFS

cc: G. Tracy, OEDO
J. Jolicoeur, OEDO
J. Corbett, ADM
T. Pulliam, ADM

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