



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 19, 2017

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
FREEDOM OF INFORMATION ACT PROCESS
(OIG-14-A-17)

REFERENCE: CHIEF INFORMATION OFFICER MEMORANDUM DATED
DECEMBER 29, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 29, 2016. Based on this response, recommendation 1 remains in resolved status. Recommendations 2, 3, 4, 5, 6, 7, 8, and 9 were previously closed. Please provide an updated status of the resolved recommendation by December 31, 2017.

If you have any questions or concerns, please call me at (301) 415-5915 or Beth Serepca, Team Leader, at (301) 415-5911.

Attachment: As stated

cc: R. Lewis, OEDO
H. Rasouli, OEDO
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AUDIT REPORT

AUDIT OF NRC'S FREEDOM OF INFORMATION ACT PROCESS

OIG-14-A-17

Status of Recommendations

Recommendation 1: Implement technology, such as RedactXpress, in the regions and larger program offices to more efficiently process FOIA requests.

Agency Response Dated
December 29, 2016:

This task has begun, and will continue until Management Directive (MD) 3.1 is revised to require electronic processing. OE and OIG have fully transitioned to utilizing RedactXpress to review and bracket records. OCIO continues to encourage program offices to use Adobe to bracket FOIA documents. On November 4, 2015, a draft of the Management Directive and Handbook MD 3.1 was submitted to program offices and regional offices for comments. One of the proposed revisions to MD 3.1, is making electronic bracketing of documents a requirement. The revised MD is scheduled for publication in FY 16.

Target Completion Date: The revised MD is scheduled for publication on September 29, 2017.

OIG Analysis:

The proposed action continues to meet the intent of the recommendation. This action will be closed when OIG receives verification that MD 3.1 was revised to include the requirement for electronic processing and that the technology is implemented.

Status:

Resolved.