



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

**OFFICE OF THE
INSPECTOR GENERAL**

March 7, 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
TELEWORK PROGRAM (OIG-10-A-13)

REFERENCE: CHIEF HUMAN CAPITAL OFFICER, MEMORANDUM
DATED FEBRUARY 27, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 6 as discussed in the agency's response dated February 27, 2017. Based on this response, recommendation 6 remains in resolved status. Recommendations 1, 2, 3, 4, 5, 7, and 8 were previously closed. Please provide an updated status of recommendation 6 by September 30, 2017.

OIG issued this report in final on June 9, 2010, and by memorandum dated August 19, 2010, OCHCO acknowledged agreement with OIG on this recommendation. Office of Management and Budget Circular No. A-123 (M-16-17), Section C, dated July 15, 2016, states that "Management has a responsibility to complete action, in a timely manner, on audit recommendations on which agreement with the OIG has been reached." This audit recommendation has been in resolved status for more than 6 years.

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

Attachments: As stated

cc: R. Lewis, OEDO
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Audit Report

AUDIT OF NRC'S TELEWORK PROGRAM

OIG-10-A-13

Status of Recommendations

Recommendation 6: Develop and implement a management directive and handbook for the telework program.

Agency Response Dated
February 27, 2017:

The Office of the Chief Human Capital Officer (OCHCO) launched the new Telework web page on March 2, 2016. The web page consolidates information and guidance related to the telework program and serves as a resource for employees and supervisors. OCHCO is preparing the Telework Management Directive (MD). The draft MD has been sent to offices for comment and we are working with the Directives staff in addressing comments received. The Office of Administration has granted OCHCO an extension to August 31, 2017, to complete the MD. OCHCO expects to publish MD 10.XX, "Telework" by the end of this fiscal year.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG (1) reviews the final management directive on the telework program, and (2) receives documentation that the management directive has been implemented.

Status:

Resolved.