



OFFICE OF THE
INSPECTOR GENERAL

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

May 18, 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
PROCESS FOR ENSURING INTEGRITY IN SCIENTIFIC
RESEARCH (OIG-15-A-08)

REFERENCE: CHIEF INFORMATION OFFICER, MEMORANDUM DATED
APRIL 20, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 3 as discussed in the agency's response dated April 20, 2017. Based on this response, recommendation 3 is closed. Recommendations 1, 2, 4, and 5 were previously closed. All recommendations are now closed.

If you have questions or concerns, please call Dr. Brett Baker, Assistant Inspector General for Audits at (301) 415-5915, or Sherri Miotla, Team Leader, at (301) 415-5914.

Attachment: As stated

cc: R. Lewis, OEDO
H. Rasouli, OEDO
J. Jolicouer, OEDO
J. Bowen, OEDO
EDO_ACS Distribution Resource

Audit Report

AUDIT OF NRC'S PROCESS FOR ENSURING INTEGRITY IN SCIENTIFIC RESEARCH OIG-15-A-08

Status of Recommendations

Recommendation 3: Hold an annual meeting with involved NRC staff and management to discuss the requirements and responsibilities associated with the identification and reporting of Influential Scientific Information and Highly Influential Scientific Assessment Information products.

Agency Response Dated
April 20, 2017:

On March 29, 2017, in accordance with the process outlined in MD. 3.17, OCIO held a meeting to discuss the requirements and responsibilities associated with the identification and reporting of Influential Scientific Information and Highly Influential Scientific Assessments with responsible NRC managers and key staff members.

Target date for completion: Completed

Contact: Margie Janney, 301-415-7245

OIG Analysis: The agency's action meets the intent of the recommendation.

Status: Closed.