



Office of the
Inspector General

**Defense Nuclear Facilities
Safety Board**
Washington, DC 20004-2901

June 29, 2017

MEMORANDUM TO: Glenn Sklar
General Manager

Katherine R. Herrera
Deputy General Manager

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
RESIDENT INSPECTOR PROGRAM (DNFSB-17-A-05)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED JUNE 23,
2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in DNFSB's response dated June 23, 2017. Based on this response, recommendations 1 and 2 are resolved.

Please provide an updated status of the resolved recommendations by February 23, 2018.

If you have any questions or concerns, please call me at (301) 415-5915 or Sherri Miotla, Team Leader, at (301) 415-5914.

Attachment: As stated

cc: R. Howard, OGM

Audit Report

AUDIT OF DNFSB'S RESIDENT INSPECTOR PROGRAM

DNFSB-17-A-05

Status of Recommendations

Recommendation 1: Design and implement a formalized, systematic process to develop and prepare candidates for the resident inspector position.

Agency Response Dated
June 23, 2017:

Agree.

By the end of the 2nd quarter FY 2018, the Office of the Technical Director will design a formalized, systematic process to develop and prepare candidates for the resident inspector position. We anticipate that implementation of this process will be completed by the end of FY 2018.

OIG Analysis:

The proposed action meets the intent of the recommendation. The recommendation will be closed when OIG verifies that DNFSB has designed and implemented a formalized, systematic process to develop and prepare candidates for the resident inspector position.

Status:

Resolved.

Audit Report

AUDIT OF DNFSB'S RESIDENT INSPECTOR PROGRAM

DNFSB-17-A-05

Status of Recommendations

Recommendation 2: Develop and implement a formal, transparent process for annually determining which defense nuclear sites will have resident inspectors, along with the staffing of those sites.

Agency Response Dated
June 23, 2017:

Agree.

The Office of the Technical Director (OTD) will develop and implement a formal, transparent process for annually assessing which defense nuclear sites should have resident inspectors, and the desired level of staffing for each site. OTD will provide the assessment annually to the Board for review and approval. We anticipate development and implementation of this process will be completed by the end of FY 2018.

OIG Analysis:

The proposed action meets the intent of the recommendation. The recommendation will be closed when OIG verifies that DNFSB has implemented a formal, transparent process for annually assessing which defense nuclear sites should have resident inspectors, and the desired level of staffing for each site.

Status:

Resolved.