

July 28, 2017

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Frederick D. Brown */RA/*
Deputy Executive Director for Materials, Waste,
Research, State, Tribal, Compliance, Administration,
and Human Capital Programs
Office of the Executive Director for Operations

SUBJECT: RESPONSE TO THE RECOMMENDATION FROM THE OFFICE
OF THE INSPECTOR GENERAL AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S PROGRAM MANAGEMENT,
POLICY DEVELOPMENT, AND ANALYSIS DIVISION AND
DIVISION OF RESOURCE MANAGEMENT AND
ADMINISTRATION FUNCTIONS TO IDENTIFY PROGRAM
EFFICIENCIES (OIG-17-A-18)

The staff has received the Office of the Inspector General's (OIG) report for Audit OIG-17-A-18, "*Audit of NRC's Program Management, Policy Development and Analysis Division (PMDA) and Division of Resource Management and Administration (DRMA) Functions to Identify Program Efficiencies*," dated July 3, 2017. This memorandum provides the staff's responses to the OIG's recommendation, including the planned actions and target dates for completion.

Recommendation 1:

Complete implementation of all Mission Support Task Force recommendations that may assist in optimizing the use of resources and result in improving standardization and centralization throughout the agency.

Response: The NRC agrees with this recommendation. Staff has been making progress and will continue to implement all of the Mission Support Task Force recommendations. Enclosure 1 lists the recommendation actions, along with their timeframes for completion and status.

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