



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

December 28, 2017

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

FROM: Mary C. Muessle, Director */RA/*
Office of Administration

SUBJECT: FINAL UPDATE STATUS OF RECOMMENDATIONS: AUDIT OF
THE U.S. NUCLEAR REGULATORY COMMISSION'S PERSONAL
IDENTITY VERIFICATION CARD ACCESS SYSTEM (OIG-16-A-10)

On January 19, 2017, the staff received an update to the status of recommendations from the Office of Inspector General's (OIG) Audit of the U.S. Nuclear Regulatory Commission's (NRC) Personal Identity Verification (PIV) Card Access System (OIG-16-A-10). This memorandum provides the final update on the staff's actions to complete the remaining OIG recommendation.

Recommendation 1:

Require return of contractor PIV cards as part of the contract deliverables.

Status:

On December 11-12, 2017, the staff posted on the internally available NRC Enterprise Acquisition Toolset webpage the revised statement of work templates for staff use in the development of new contracts. Additionally, all the contract security clauses were reviewed and have been updated to require the return of contractor PIV cards to the Contracting Officer Representative within 3 business days of the individual no longer requiring access. The Contracting Officer's Representative is required to provide the badge to the Security Management and Operations Branch within the Office of Administration. The updated contract clauses will be used for all future contracts. This closes the staff's action on this recommendation.

Target date for completion: December 31, 2017

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FINAL UPDATE STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S PERSONAL IDENTITY VERIFICATION CARD ACCESS SYSTEM (OIG-16-A-10) DATED DECEMBER 26, 2017

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