



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

**OFFICE OF THE
INSPECTOR GENERAL**

February 1, 2018

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
PERSONAL IDENTITY VERIFICATION CARD ACCESS
SYSTEM (OIG-16-A-10)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM DATED DECEMBER 28, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 28, 2017. Based on this response, recommendation 1 is closed. Recommendations 2, 3, 4, 5, 6, and 7 were previously closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at (301) 415-5915, or Beth Serepca, Team Leader at (301) 415-5911.

Attachment: As stated

cc: H. Rasouli, OEDO
R. Lewis, OEDO
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J. Bowen, OEDO
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Audit Report

AUDIT OF NRC'S PERSONAL IDENTITY VERIFICATION CARD ACCESS SYSTEM

OIG-16-A-10

Status of Recommendations

Recommendation 1: Require return of contractor PIV cards as part of the contract deliverables.

Agency Response Dated
December 28, 2017:

On December 11-12, 2017, the staff posted on the internally available NRC Enterprise Acquisition Toolset Web page the revised statement of work templates for staff to use in the development of new contracts. Additionally, all the contract security clauses were reviewed and have been updated to require the return of the PIV cards to the Contracting Officer Representative (COR) or within 3 days of the individual no longer requiring access. The COR 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.

OIG Analysis:

OIG reviewed the Web page and spoke with the point of contact to ensure that the security clauses were updated as needed to close the recommendation. OIG determined that NRC included language in the Statement of Work template requiring contractors who are issued NRC PIV cards to return the card as soon as the contractor is no longer on a contract or no longer needs physical or logical access as part of the contract deliverables. This recommendation is therefore considered closed.

Status: Closed.