



OFFICE OF THE
INSPECTOR GENERAL

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

May 15, 2018

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

Maureen E. Wylie
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
PMDA AND DRMA FUNCTIONS TO IDENTIFY PROGRAM
EFFICIENCIES (OIG-17-A-18)

REFERENCE: OFFICE OF THE EXECUTIVE DIRECTOR FOR
OPERATIONS MEMORANDUM DATED MARCH 30, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated March 30, 2018. Based on this response, OIG's recommendation remains in resolved status. Please provide a status update on the resolved recommendation by September 30, 2018.

If you have questions or concerns, please call me at (301) 415-5915 or Eric Rivera, Team Leader, at (301) 415-7032.

Attachments: As stated

cc: R. Lewis, OEDO
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Audit Report

AUDIT OF NRC'S PMDA AND DRMA FUNCTIONS TO IDENTIFY PROGRAM EFFICIENCIES

OIG-17-A-18

Status of Recommendation

OIG Recommendation: 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.

Agency Response Dated
March 30, 2018: The NRC agrees with this recommendation. Staff has been making progress and will continue to implement all of the Mission Support Task Force recommendations.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. Closure of OIG's recommendation is contingent on agency efforts to complete implementation of the 27 recommendations made by the Mission Support Task Force. The agency has completed action on Mission Support Task Force Recommendations 1, 3-4, 9-11, 14, 17-18, and 23-24, and 27. Please provide a status update on agency efforts to complete the remaining Mission Support Task Force recommendations by September 30, 2018.

Status: Resolved.