



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

May 15, 2018

MEMORANDUM TO: Glenn Sklar
General Manager

Chris Roscetti
Deputy General Manager

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
PROCESS FOR DEVELOPING, IMPLEMENTING, AND
UPDATING POLICY GUIDANCE
(DNFSB-16-A-05)

REFERENCE: GENERAL MANAGER MEMORANDUM
DATED APRIL 13, 2018.

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated April 13, 2018. Based on this response, recommendation 2 is closed. Recommendations 1, 3, 4, 5, and 6 were previously closed. All recommendations related to this report are now closed.

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

Attachment: As stated

cc: R. Howard, OGM

Audit Report

AUDIT OF DNFSB'S PROCESS FOR DEVELOPING, IMPLEMENTING, AND UPDATING POLICY GUIDANCE

DNFSB-16-A-05

Status of Recommendations

Recommendation 2: Establish a directive or supplementary document standardizing the document concurrence (Green Folder) process and include a maximum timeframe metric for individuals included in the document concurrence process.

Agency Response Dated
April 13, 2018:

A revision of Operating Procedure, OP-21.1-1 includes a new appendix that details the standardization of the document concurrence process, including the maximum timeframe for all individuals involved in the document concurrence process, including Board members.

Status:

We request closure of this recommendation based on the supporting documentation provided above.

OIG Analysis:

OIG reviewed D-21.1 and the revised OP-21.1-1 and determined that they meet the intent of this recommendation. Therefore, this recommendation is now closed.

Status:

Closed.