



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

July 3, 2018

MEMORANDUM TO: Glenn Sklar
General Manager

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
IMPLEMENTATION OF ITS GOVERNING LEGISLATION
(DNFSB-18-A-05)

REFERENCE: GENERAL MANAGER, DEFENSE NUCLEAR FACILITIES
SAFETY BOARD, CORRESPONDENCE DATED
JUNE 27, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in DNFSB's response dated June 27, 2018. Based on this response, recommendation 1 and recommendation 2 are resolved.

Please provide an updated status of the resolved recommendations by April 30, 2019.

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

Attachment: As stated

cc: R. Howard, OGM

Audit Report

AUDIT OF DNFSB'S IMPLEMENTATION OF ITS GOVERNING LEGISLATION

DNFSB-18-A-05

Status of Recommendations

Recommendation 1: Develop and implement agency guidance for issuing reporting requirements.

Agency Response Dated
June 27, 2018:

Agree. The Acting Chairman will direct the Technical Director to conduct an evaluation of current internal guidance to technical staff on proposing reporting requirements and formally requesting documents from DOE by January 2019, and as necessary, develop or revise the guidance by April 2019.

OIG Analysis:

OIG did not recommend conducting an evaluation. The proposed action meets the intent of the recommendation as long as the agency develops guidance or revises current guidance. This recommendation will be closed when OIG receives the agency guidance and determines that it contains reporting requirements and includes how to formally request documents from DOE.

Status:

Resolved.

Audit Report

AUDIT OF DNFSB'S IMPLEMENTATION OF ITS GOVERNING LEGISLATION

DNFSB-18-A-05

Status of Recommendations

Recommendation 2: Develop and implement a plan of action to address the issues of (1) low employee morale and (2) Board collegiality as documented in the FEVS Surveys, LMI report, and Towers Watson Report.

Agency Response Dated
June 27, 2018:

Agree. The Board will develop and implement a comprehensive plan of action to address the issues identified in this report and in the Board's ongoing National Academy of Public Administration review. We anticipate that a plan of action will be developed by 3rd quarter FY 2-19, and implemented by 1st quarter FY 2020.

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives the plan of action and determines that it addresses all the low employee morale issues as well as the Board collegiality issues.

Status:

Resolved.