



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

June 3, 2019

MEMORANDUM TO: Chairman Bruce Hamilton

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

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF DNFSB'S
RESIDENT INSPECTOR PROGRAM (DNFSB-17-A-05)

REFERENCE: CHAIRMAN, DEFENSE NUCLEAR FACILITIES SAFETY
BOARD, CORRESPONDENCE DATED MAY 23, 2019

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in DNFSB's response dated May 23, 2019. Based on this response, recommendation 2 is now closed. Recommendation 1 was previously closed; therefore, all recommendations are now closed.

If you have any questions or concerns, please call me at (301) 415-5915, or Jacki Storch, Team Leader, at (301) 415-2877.

Attachment: As stated

cc: G. Sklar, OGM
R. Howard, OGM

Audit Report

AUDIT OF DNFSB'S RESIDENT INSPECTOR PROGRAM

DNFSB-17-A-05

Status of Recommendations

Recommendation 2: Develop and implement a formal, transparent process for annually determining which defense nuclear sites will have resident inspectors, along with the staffing of those sites.

Agency Response Dated
May 23, 2019:

In the Inspector General's *Audit of DNFSB's Resident Inspector Program* (DNFSB-I 7-A-05), the Inspector General developed two recommendations for the DNFSB. The second recommendation directed the Board to, "Develop and implement a formal, transparent process for annually determining which defense nuclear sites will have resident inspectors, along with the staffing of those sites." The Office of the Technical Director (OTD) has developed a formal, transparent process for annually determining the resident inspector staffing at DOE's defense nuclear facilities. The Technical Director has provided this information to you previously. Board Members will review this and subsequent annual proposals that the Technical Director is required to submit to the Board for consideration and action. Transparency is provided by public posting of Board member votes and, where provided, associated comments consistent with the Board's current procedures. Given the work the Agency has completed on this recommendation and the new process OTD has established, we ask that you formally close this recommendation for the Inspector General's *Audit of DNFSB's Resident Inspector Program* (DNFSB- I 7-A-05).

OIG Analysis: OIG has reviewed the formal, transparent process for annually determining the resident inspector staffing at DOE defense nuclear facilities. Additionally, the annual posting of Board member votes and associated comments, as appropriate, meets the intent of this recommendation. Therefore, the recommendation is now closed.

Status: Closed.