



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

July 12, 2019

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

Maureen E. Wylie
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATION: 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
FEBRUARY 25, 2019

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated February 25, 2019. Based on this response, the recommendation remains open and resolved. Please provide a status update on the resolved recommendation by October 1, 2019.

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

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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 February 25, 2019: Since our October report, the U.S. Nuclear Regulatory Commission has closed recommendation 19.

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, 7-13, 14, 17-19, 22-25, and 27. Recommendations 2, 5-6, 15-16, 20-21, and 26 remain open.

Status: Open: Resolved.