



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

October 31, 2019

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Brian E. Holian, Director /RA/
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S SAFEGUARDS
INFORMATION LOCAL AREA NETWORK AND ELECTRONIC SAFE
(OIG-13-A-16)

The U.S. Nuclear Regulatory Commission (NRC) staff is responding to your memorandum, "Status of Recommendations: Audit of NRC's Safeguards Information Local Area Network and Electronic Safe (OIG-13-A-16)," dated November 16, 2018 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML18320A073). The updated status of recommendations 3 and 7, are included in the enclosure. Recommendations 1, 2, 4, 5, and 6 were closed previously.

If you have questions or concerns regarding this status update, please contact Robert L. Norman at (301) 415-2278.

Enclosure:
Status of Recommendations

CONTACT: Robert Norman, NSIR/DSO/ISB
(301) 415-2278

B. Baker

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INFORMATION LOCAL AREA NETWORK AND ELECTRONIC SAFE (OIG-13-A-16)

DATED: October 31, 2019

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ADAMS Accession No.: ML19301A338 Memo, ML19301A365 Enclosure

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