



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

April 22, 2020

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 RECOMMENDATIONS: 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 27, 2019 (Agencywide Documents Access and Management System Accession No. ML19331A006). 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

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

DATED: April 22, 2020

DISTRIBUTION: OEDO-19-00564, NSIR-19-0487

RidsNsirMailCenter Resource

RidsOigMailCenter Resource

RidsEdoMailCenter Resource

J. Jolicoeur, OEDO

E. Rivera, OIG/AIGA

R. Pierri, OIG/AIGA

*Concurrence via email

ADAMS Accession No.: ML19331A078Pkg., ML20090C986 Memo, ML20090D046 Enclosure

OFFICE	NSIR/DSO/ISB	NSIR/DSO/ISB	NSIR/DSO	OCIO/ITSDOD/NISB
NAME	*RNorman	*DParsons	*SLee for/SAtack	*CRobb
DATE	03/27/2020	04/01/2020	4/3/2020	04/02/2020
OFFICE	OCIO/ITSDOD/NISB	NSIR		
NAME	*KDunbar	*BHolian		
DATE	04/03/2020	4/22/2020		

OFFICIAL RECORD COPY