



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

September 25, 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 May 5, 2020 (Agencywide Documents Access and Management System Accession No. ML2016G260). The updated status of recommendations 3 and 7 are included in the enclosure. Recommendations 1, 2, 4, 5, and 6 were closed previously.

Because of the unique and unanticipated challenges presented by COVID-19, coordination and completion of the Global Infrastructure and Development Acquisition contract, and resultingly, the target completion dates for recommendations 3 and 7, have been impacted.

If you have questions or concerns regarding this status update, please contact Bernard Stapleton, at (301) 287-3532.

Enclosure:
Status of Recommendations

CONTACT: Bernard Stapleton, NSIR/DSO/ISB
(301) 287-3532

B. Baker

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