




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

March 1, 2021

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

FROM: Mirela Gavrilas, Director  Signed by Lombard, Mark
Office of Nuclear Security and Incident Response on 03/01/21

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'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 October 26, 2020 (Agencywide Documents Access and Management System Accession No. ML20300A326). The updated status of recommendations 3 and 7 are included in the enclosure. Recommendations 1, 2, 4, 5, and 6 were closed previously.

The status of recommendations 3 and 7, as well as the target completion dates continue to be impacted by the unique and unanticipated challenges presented by COVID-19. The Global Infrastructure and Development Acquisition contract has now been awarded (September 2020) and the target completion dates for recommendations 3 and 7 have been revised.

Enclosure:
Status of Recommendations

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DATE: March 01, 2021

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