



OFFICE OF THE  
INSPECTOR GENERAL

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

February 25, 2021

MEMORANDUM TO: Margaret M. Doane  
Executive Director for Operations

Cherish K. Johnson  
Chief Financial Officer

FROM: Dr. Brett M. Baker */RA/*  
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 5, 2021

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 5, 2021. Based on this response, the recommendation remains open and resolved. Please provide a status update on the resolved recommendation by April 29, 2021.

If you have any questions or concerns, please call me at (301) 415-5915 or Terri Cooper, Team Leader, at (301) 415-7032.

Attachment: 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

<u>Recommendation 1:</u>	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 5, 2021:	Since our July 13, 2020 report, the U.S. Nuclear Regulatory Commission has closed recommendation 16. Recommendation 21, related to fully implementing the use of the Federal Personnel/Payroll System, remains open.
OIG Analysis:	The proposed action meets the intent of the recommendation. Closure of OIG's recommendation is contingent on the agency efforts to complete implementation of the 27 recommendations made by the Mission Support Task Force. Based on this response, recommendation 16 is now closed. The agency has completed action on Mission Support Task Force recommendations 1-20 and 22-27. Recommendation 21 remains open.
<b>Status:</b>	Open: Resolved