



OFFICE OF THE
INSPECTOR GENERAL

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

April 29, 2021

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

Cherish K. Johnson
Chief Financial Officer

FROM: Eric Rivera */RA/*
Acting 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 APRIL 16, 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 April 16, 2021. Based on this response, the recommendation is closed. All recommendations related to this report are now closed.

If you have any questions or concerns, please call me at (301) 415-5915 or Terri Cooper, Team Leader, at (301) 415-5965.

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

Recommendation 1: 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
April 16, 2021:

Since our February 5, 2021 report, the U.S. Nuclear Regulatory Commission has closed recommendation 21. Attached, for your consideration, is a listing of the recommendation that we closed. There are no remaining recommendations for action.

OIG Analysis:

Based on this response, recommendation 21 is now closed. The agency has completed action on all Mission Support Task Force recommendations. This recommendation is considered closed.

Status:

Closed.