

**RESPONSE TO THE STATUS OF RECOMMENDATIONS CONTAINED IN THE
AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF
FEDERAL CLASSIFIED INFORMATION LAWS AND POLICIES (OIG-16-A-17)**

The Office of the Inspector General (OIG) Audit Recommendation 1(b)

Recommendation: Complete the current inventories of classified information in safes and secure storage areas.

Update: The Office of Administration (ADM) and the Office of Nuclear Security and Incident Response (NSIR), in collaboration with the Office of the Chief Information Officer, issued "Requirement for Offices and Regions to Implement [General Services Administration] GSA-Approved Container Security Plans" (Agencywide Documents Access and Management System Accession No. ML16047A162), dated April 8, 2016. The memorandum requested that all classified record holders develop a generic security plan for GSA-approved security containers, to include compiling and subsequently verifying a local catalog of a security container's classified contents on an annual basis. Inventories for all GSA-approved security containers have been completed, except for 16 of the 24 security containers that reside in the Office of the Secretary (SECY). SECY completed and submitted high level inventories in August 2017 and has been coordinating efforts with ADM and NSIR to complete the detailed local inventory of documents. Due to the mandatory telework status for U.S. Nuclear Regulatory Commission employees and contractors in response to the Coronavirus Disease 2019 (COVID-19) Public Health Emergency (PHE), work on this task was temporarily delayed. Work has since resumed on this task, and more than 40 drawers (8 security containers) of documents have been inventoried.

Target Completion Date: Completion of the local inventory of the remaining GSA-approved security containers is targeted for December 31, 2022, subject to improved conditions from the COVID-19 PHE and the availability of resources.

Contact: Samuel Bazian, NSIR/DSO/ISB
(301) 415-1504

Enclosure