



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

**OFFICE OF THE  
INSPECTOR GENERAL**

July 12, 2021

**MEMORANDUM TO:** Margaret M. Doane  
Executive Director for Operations

**FROM:** Eric Rivera */RA/*  
Acting Assistant Inspector General for Audits

**SUBJECT:** STATUS OF RECOMMENDATIONS: THE OFFICE OF  
INSPECTOR GENERAL'S AUDIT OF THE U.S. NUCLEAR  
REGULATORY COMMISSION'S EMERGENCY  
PREPAREDNESS PROGRAM (OIG-20-A-12)

**REFERENCE:** DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY  
AND SAFEGUARDS, MEMORANDUM DATED  
JUNE 21, 2021

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 2 as discussed in the agency's memorandum dated June 21, 2021. Based on this response, recommendation 2 is closed. Recommendations 1 and 3 were previously closed. All recommendations associated with this audit are now closed, and no further action is needed.

If you have any questions or concerns, please call me at (301) 415-5915, or Paul Rades, Team Leader, at (301) 415-6228.

Attachment: As stated

cc: C. Haney, OEDO  
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## Audit Report

### AUDIT OF NRC'S EMERGENCY PREPAREDNESS PROGRAM

OIG-20-A-12

#### Status of Recommendations

Recommendation 2: Coordinate with government partners at the Federal, State, and local levels to identify resources, such as recorded training videos or presentations, to supplement Regional State Liaison Officers' outreach.

Agency Response  
Dated June 21,  
2021:

The State Agreement and Liaison Programs Branch (SLPB) in the Office of Nuclear Material Safety and Safeguards (NMSS) coordinated with government partners to identify training and information resources to supplement Regional State Liaison Officers' (RSLO) outreach. Within the NRC, SLPB engaged the Office of Nuclear Reactor Regulation, the Office of Nuclear Security and Incident Response, the Office of International Programs, the Office of Public Affairs, and the RSLOs. SLPB also collaborated with external partners, including the Department of Energy, the Department of Commerce, the Department of Homeland Security, and the Agreement States.

This extensive engagement identified additional training and information resources, which have been consolidated on the Federal, State, and Tribal Liaison Programs portion of the NRC public Web site (<https://www.nrc.gov/about-nrc/state-tribal/fst-liaison.html>). This page is also prominently linked on the left side of the State Communication Portal (<https://scp.nrc.gov>), under "Federal and State Liaison Programs." Highlights of this newly added information include training videos and materials on various technical topics and regulatory processes, summary information on the Federal-State partnership, and updated State Liaison Officer conference information.

Completed: June 7, 2021.

Contact: Jeffery Lynch, NMSS/MSST  
301-415-5041

## Audit Report

### AUDIT OF NRC'S EMERGENCY PREPAREDNESS PROGRAM

OIG-20-A-12

#### Status of Recommendations

Recommendation 2 (cont.):

**OIG Analysis:** The OIG reviewed changes to the Federal, State, and Tribal Liaison Programs portion of the NRC public Web site and the State Communication Portal. The OIG verified the availability of additional training and updated information resources on the Web site. This recommendation is closed.

**Status:** Closed.