

April 14, 2005

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Edward T. Baker III, Director **/RA/**
Office of Information Services

SUBJECT: STATUS OF RECOMMENDATIONS: REVIEW OF NRC'S
ACCOUNTABILITY AND CONTROL OF SOFTWARE
(OIG-02-A-02)

This memorandum gives the status of my staff's actions in response to Recommendation 1 of the subject Office of the Inspector General (OIG) report. As noted in your May 16, 2003, memorandum to the EDO on this subject, all other recommendations from this report are closed. Recommendation 1 requests the Office of Information Services (OIS) to incorporate the requirements of Executive Order 13103, Computer Software Piracy, and the provision of the Chief Information Officers Council August 1999 guidance into NRC's Management Directives System.

The requirements of Executive Order 13103, Computer Software Piracy, and the provisions of the Chief Information Officers Council's August 1999 guidance have been incorporated into Management Directive (MD) 2.6 "Information Technology Infrastructure." The directive was sent to the Chairman's office for review on September 9, 2004. The Chairman approved MD 2.6 (ML050950068) on March 7, 2005, and it was published on April 5, 2005. This is the final update of this recommendation and OIS will close the associated OIS tracking items.

The point of contact for any questions related to this recommendation is Arnold E. Levin, Director, Infrastructure and Computer Operations Division, OIS (301-415-7458).

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