

August 7, 2006

MEMORANDUM TO: Peter J. Rabideau
Deputy Chief Financial Officer

FROM: Stephen D. Dingbaum **/RA/**
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
TELECOMMUNICATIONS PROGRAM (OIG-05-A-13)

REFERENCE: DEPUTY CHIEF FINANCIAL OFFICER, MEMORANDUM
DATED JULY 13, 2006

Attached is the Office of the Inspector General's analysis and status of recommendation 7 as discussed in the agency's response dated July 13, 2006.
Based on this response, this recommendation remains in resolved status.

Please provide an update on the status of this recommendation by September 15, 2006.
If you have any questions or concerns, please call me at 415-5915.

Attachment: Status of Recommendations

cc: W. Dean, OEDO
M. Malloy, OEDO
P. Tressler, OEDO

Audit Report
Audit of NRC's Telecommunications Program
OIG-05-A-13

Status of Recommendations

Recommendation 7: Discontinue the \$4.00 per day reimbursement option and issue calling cards instead.

Response Dated
July 13, 2006:

The OCFO has worked with the OIS to discontinue the \$4.00 per day reimbursement and to develop calling card use instructions. The National Treasury Employee Union invoked their right to bargain the proposed change in agency policy. This process has taken longer than anticipated. Currently, we expect to resolve concerns raised by the union and issue an agencywide Yellow Announcement that revises the policy contained in MD 14.1 by August 31, 2006.

OIG Analysis:

The proposed corrective actions address the intent of OIG's recommendation. OIG will close the recommendation after OIG receives and reviews the agency Yellow Announcement that is sent out regarding this recommendation.

Status:

Resolved.