

May 14, 2007

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: REVIEW OF
NRC'S DRUG-FREE WORKPLACE PLAN
(OIG-04-A-15)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED APRIL 27, 2007

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated April 27, 2007. Based on this response, the three recommendations contained in the report are resolved. Please provide an updated status of these recommendations by July 13, 2007.

If you have any questions or concerns, please call me at 415-5915.

Attachment: As stated

cc: V. Ordaz, OEDO
M. Malloy, OEDO
P. Tressler, OEDO

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

<u>Recommendation 1:</u>	Revise the <i>NRC Drug-Free Workplace Plan (Plan)</i> to include the deferral of testing clause from the U.S. Department of Health and Human Services (HHS) Model Plan for a Comprehensive Drug-Free Workplace Program.
Response Dated April 27, 2007:	The Plan was revised based on the HHS Model Plan and includes the deferral of testing clause. The revised Plan was submitted to HHS for approval on March 9, 2007. HHS completed its final review and we expect to receive approval on or before June 30, 2007.
OIG Analysis:	The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG verifies that the final updated Plan contains the deferral of testing clause.
Status:	Resolved.

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

<u>Recommendation 2:</u>	Include in the <i>NRC Drug-Free Workplace Plan</i> (Plan) instruction that revisions must receive approval from the U.S. Department of Health and Human Services prior to implementation.
Response Dated April 27, 2007:	This instruction is included in the Plan. ADM submitted the revised Plan to HHS for approval on March 9, 2007. HHS completed its final review and we expect to receive approval on or before June 30, 2007.
OIG Analysis:	The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG verifies that the final updated Plan contains the provision for HHS approval prior to revision.
Status:	Resolved.

Audit Report

REVIEW OF NRC'S DRUG-FREE WORKPLACE PLAN (OIG-04-A-15)

Status of Recommendations

<u>Recommendation 3:</u>	Obtain U.S. Department of Health and Human Services approval of the <i>NRC Drug-Free Workplace Plan</i> (Plan) prior to implementation.
Response Dated April 27, 2007:	The revised Plan was submitted to HHS for approval on March 9, 2007. HHS approval will be obtained prior to full implementation and dissemination of the Plan. HHS completed its final review and we expect to receive approval on or before June 30, 2007.
OIG Analysis:	The proposed action addresses the issue discussed in the report and the intent of the recommendation. This recommendation will be closed when OIG reviews HHS's approval of the final updated Plan.
Status:	Resolved.