

August 23, 2007

MEMORANDUM TO: Luis A. Reyes  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NRC'S  
PERSONNEL SECURITY PROGRAM (OIG-04-A-11)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,  
MEMORANDUM DATED DECEMBER 27, 2006

Attached is the Office of the Inspector General (OIG) analysis and status of recommendation 12 as discussed in the agency's response dated December 27, 2006. Based on this response, recommendation 12 is closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at 415-5915 or Beth Serepca at 415-5911.

Attachment: As stated

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

**Audit Report  
Audit of NRC's Personnel Security Program  
OIG-04-A-11**

**Status of Recommendation**

<u>Recommendation 12:</u>	In accordance with OPM policy, inform OPM when an intern terminates employment prior to completion of the OPM background investigation.
Response Dated December 27, 2006:	The Office of Administration developed a Personnel Security Branch (PSB) Procedure to direct the members of the PSB to inform OPM when an intern terminates employment prior to completion of the OPM background investigation, unless the PSB is notified that the intern is returning to the U.S. Nuclear Regulation Commission in the near term.
OIG Analysis:	OIG has reviewed the PSB Procedure and determined that it fulfills the intent of recommendation 12. This recommendation is therefore closed.
<b>Status:</b>	Closed.