

September 28, 2007

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: EVALUATION
OF PERSONAL PRIVACY INFORMATION FOUND
ON NRC NETWORK DRIVES (OIG-06-A-14)

REFERENCES: DIRECTOR, OFFICE OF INFORMATION SERVICES
MEMORANDUM DATED SEPTEMBER 7, 2007.

Attached is the Office of the Inspector General's (OIG) analysis of recommendations as discussed in the agency's response dated September 7, 2007. Based on this response, recommendation 3 is closed. Recommendations 1, 2, and 4 were previously closed. All recommendations in audit report OIG-06-A-14 are now closed.

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

Attachment: As stated

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

Audit Report

EVALUATION OF PERSONAL PRIVACY INFORMATION FOUND ON NRC NETWORK DRIVES OIG-06-A-14

Status of Recommendations

<u>Recommendation 3:</u>	Develop policies and procedures for reviewing network drives for the presence of personal privacy information.
Response dated September 7, 2007:	The Executive Director for Operations has approved the policies and procedures for periodically reviewing network drives for personally identifiable information. The policies and procedures have been provided to the staff. A copy of the policies and procedures is located in ADAMS at ML071640031. We consider this recommendation closed.
OIG Response:	The corrective action addresses the intent of this recommendation. This recommendation is therefore closed.
Status:	Closed.