



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE
INSPECTOR GENERAL**

August 23, 2011

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

J. E. Dyer
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
NUCLEAR REGULATORY COMMISSION'S
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED
JULY 18, 2011

Attached is the Office of the Inspector General analysis and status of recommendation 1 as discussed in the agency's response dated July 18, 2011. Recommendations 2, 3, and 4 were previously closed and recommendation 1 remains resolved. Please provide an updated status of the resolved recommendation by March 22, 2012.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM

OIG-05-A-17

Status of Recommendations

Recommendation 1: Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

Agency Response Dated

July 18, 2011:

As indicated previously, the recommendation is being addressed as part of the revision to Management Directive (MD) and Handbook 4.7, "NRC Long Range Planning, Programming, and Budget Formulation." We have decided to modify our approach to the replacement of the MD and Handbook in order to improve policy communication, organization, and achieve agency consensus on the policies covered. We will replace it with three separate MDs: "Strategic Planning Process" (new); "Budget Formulation" (MD 4.7); and, "Performance Management" (new). Recommendation 1 will be addressed in the MD "Performance Management."

Responsibility for performance management and GPRA related activities was transferred to the Office of the Executive Director for Operations, as approved by Chairman Jaczko, on March 18, 2011 (ML11080A042, enclosure). This transfer of duties would also transfer the planned MD on "Performance Management" to the OEDO.

OIG Analysis:

The agency's proposed action continues to meet the intent of this recommendation. This recommendation will be closed when clarified expectations for generating and maintaining supporting documentation for performance data are disseminated to staff responsible for preparing and collecting performance data.

Status:

Resolved.