

From: [Schmidt, Joseph](#)
To: [Cho, Caroline](#); [Ganpat, Emily](#)
Cc: [Schumann, Stacy](#); [Warner, Deanna](#)
Subject: FW: Agency's Response to Recommendations: Audit of NRC's Contract Administration of the Enterprise Project Management Contract (OIG-12-A-18)
Date: Tuesday, February 19, 2013 10:53:10 AM
Attachments: [Agency Response Dated 10192012.docx](#)

OIG email and attachment for ADAMS package.

From: Weglicki, Larry
Sent: Tuesday, November 20, 2012 2:12 PM
To: Schmidt, Joseph; Daly, Jill; Legrand, Erikka; McCubbin, Sharlene
Cc: Arildsen, Jesse; Wild, Robert; Wilson, Timothy; Storch, Jaclyn
Subject: Agency's Response to Recommendations: Audit of NRC's Contract Administration of the Enterprise Project Management Contract (OIG-12-A-18)

Good Afternoon,

Thank you for your October 19, 2012 response to the recommendations made in our Audit of NRC's Contract Administration of the Enterprise Project Management Contract (OIG-12-A-18).

After reviewing your correspondence, we feel that the responses to the recommendations need additional information that would further clarify the agency's planned actions. Until OIG receives such clarification, the recommendations cannot be reviewed and appropriately considered by OIG.

To this end, we would like to meet with you so that we can discuss each recommendation and response, and quickly move forward towards resolution.

I will review everyone's Outlook calendar and attempt to schedule a meeting during the week of November 26th.

Thank you very much for your continued cooperation.

Larry



Larry J. Weglicki
Reactor Safety Audit Team
Office of the Inspector General
U.S. Nuclear Regulatory Commission
(301) 415-8570