



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 23, 2013

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: INFORMATION
SECURITY RISK EVALUATION OF REGION I (OIG-13-A-06)

REFERENCE: REGIONAL ADMINISTRATOR MEMORANDUM DATED
MAY 17, 2013

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 17, 2013. Based on this response, all recommendations are resolved. Please provide an updated status of the resolved recommendations by July 31, 2013.

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

Attachment: As stated

cc: R. Mitchell, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

INFORMATION SECURITY RISK EVALUATION OF REGION I

OIG-13-A-06

Status of Recommendations

<u>Recommendation 1:</u>	Update Region I Instruction 0710.1, Region I Security Plan, to reflect the new office location, describe the current access procedures for visitors, and describe functions now performed by security guards.
Agency Response Dated May 17, 2013:	Region I developed a revised draft of Regional Instruction 0710.1. The draft is being reviewed and edited before final concurrence and approval by the regional administrator. Region I anticipates that the revised instruction will be approved by June 30, 2013.
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives the updated Regional Instruction 0710.1 and verifies that it includes the new office location, describes the current access procedures for visitors, and describes functions now performed by security guards.
Status:	Resolved.

INFORMATION SECURITY RISK EVALUATION OF REGION I

OIG-13-A-06

Status of Recommendations

Recommendation 2: Update Region I Instruction 0730.1, NRC *Identification Badge Issuance and Protection*, to describe the current badge issuance procedures and to reflect the current NRC employee badge characteristics.

Agency Response Dated
May 17, 2013:

Region I developed a revised draft of Regional Instruction 0710.1. The draft is being reviewed and edited before final concurrence and approval by the regional administrator. Region I anticipates that the revised instruction will be approved by June 30, 2013.

OIG Analysis:

The proposed action of cancelling Region I Instruction 0730.1 (described in the agency's initial response to this recommendation) and revising Regional Instruction 0710.1 meets the intent of the recommendation. This recommendation will be closed when OIG receives the revised Regional Instruction 0710.1 and determines that it contains the current badge issuance procedures and reflects the current NRC employee badge characteristics.

Status:

Resolved.

INFORMATION SECURITY RISK EVALUATION OF REGION I

OIG-13-A-06

Status of Recommendations

<u>Recommendation 3:</u>	Update Regional Instruction 0180.1, <i>Region I System of Instructions</i> , to specify which regional implementing instructions require annual review and update.
Agency Response Dated May 17, 2013:	Region I developed a revised draft of Regional Instruction 0710.1. The draft is being reviewed and edited before final concurrence and approval by the regional administrator. Region I anticipates that the revised instruction will be approved by June 30, 2013.
OIG Analysis:	The proposed action meets the intent of the recommendation. This recommendation will be closed when OIG receives the updated Regional Instruction 0710.1 and determines that it specifies which regional implementing instructions require annual review and update.
Status:	Resolved.