



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 2, 2015

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
COMMUNICATIONS SECURITY PROGRAM (OIG-14-A-21)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND
INCIDENT RESPONSE, MEMORANDUM DATED AUGUST
27, 2015

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated August 27, 2015. Based on this response, recommendation 4 remains resolved. Recommendations 1, 2, and 3 were previously closed. Please provide an updated status of the resolved recommendation by May 31, 2016.

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

Attachment: As stated

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Audit Report

AUDIT OF NRC'S COMMUNICATIONS SECURITY PROGRAM

OIG-14-A-21

Status of Recommendations

Recommendation 4: Procure a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation.

Agency Response
Dated August 27, 2015: The NRC staff is working to develop a secure fax maintenance contract with specific goal-oriented tasks. The contract will support the entire secure fax inventory for multiple years beyond the 1-year contract period. Contract negotiations have taken longer than initially anticipated by the staff. In the interim, all fax machines are fully covered under warranty through September 18, 2016.

Target Completion Date: April 30, 2016

OIG Analysis: Procuring a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation meets the intent of the recommendation. This recommendation will be closed when OIG receives contract documentation verifying that the contract includes these goal-oriented tasks.

Status: Resolved.