



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

**OFFICE OF THE
INSPECTOR GENERAL**

October 7, 2015

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
TELEWORK PROGRAM (OIG-10-A-13)

REFERENCE: CHIEF HUMAN CAPITAL OFFICER MEMORANDUM
DATED SEPTEMBER 28, 2015

Attached is the Office of the Inspector General's analysis and status of recommendation 6 as discussed in the agency's response dated September 28, 2015. Based on this response, recommendation 6 remains in resolved status. Recommendations 1, 2, 3, 4, 5, 7, and 8 were previously closed. Please provide an updated status of recommendation 6 by March 31, 2016.

If you have any questions or concerns, please contact me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachments: As stated

cc: M. Galloway, OEDO
M. Cohen, OCHCO
J. Arildsen, OEDO
J. Jolicoeur, OEDO
B. Pham, OEDO
H. Rasouli, OEDO
RidsEdoMailCenter
EDO_ACS Distribution

Audit Report

AUDIT OF NRC'S TELEWORK PROGRAM

OIG-10-A-13

Status of Recommendations

Recommendation 6: Develop and implement a management directive and handbook for the telework program.

Agency Response Dated
September 28, 2015:

Agree. OCHCO is currently working on a new telework web page. This will take the place of a Management Handbook. The expected completion of the web page is November 30, 2015. The Office of Administration has granted OCHCO an extension to August 31, 2017, to complete the MD. The completion date was delayed pending negotiation of the new Telework Article in the Collective Bargaining Agreement.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG (1) reviews the final management directive on the telework program, and (2) receives documentation that the management directive has been implemented.

Status:

Resolved.