

May 25, 2016

MEMORANDUM TO: Stephen D. Dingbaum  
Assistant Inspector General for Audits  
Office of the Inspector General

FROM: Michael R. Johnson **/RA/**  
Deputy Executive Director for Reactor  
and Preparedness Programs  
Office of the Executive Director for Operations

SUBJECT: RESPONSE TO AUDIT OF U.S. NUCLEAR REGULATORY  
COMMISSION'S COMMUNICATIONS SECURITY PROGRAM  
(OIG-14-A-21)

This memorandum is a public response addressing resolutions completed and actions taken for Recommendation 4, of the Office of the Inspector General's (OIG's) audit report dated September 29, 2014.

The staff originally responded to the audit recommendations on October 29, 2014, and provided an update on June 17, 2015, and August 27, 2015. The staff's detailed response to the audit recommendations is a non-publicly available document.

Recommendation 4:

OIG recommends that the Executive Director for Operations:

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

Response:

Agree.

The NRC staff developed and executed a secure fax maintenance contract with specific, goal-oriented tasks. The contract supports the entire secure fax inventory for multiple years beyond the 1-year contract period. The contract was awarded April 25, 2016. The contract number is GS35F0512J, task order NRC-HQ-11-16-T-0001.

Target Completion Date: April 30, 2016 (Completed April 25, 2016)

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