



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

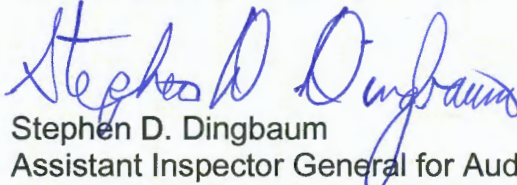
**OFFICE OF THE
INSPECTOR GENERAL**

June 6, 2016

MEMORANDUM TO:

Victor M. McCree
Executive Director for Operations

FROM:


Stephen D. Dingbaum
Assistant Inspector General for Audits

SUBJECT:

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

REFERENCE:

**DEPUTY EXECUTIVE DIRECTOR FOR REACTOR AND
PREPAREDNESS PROGRAMS, OFFICE OF THE
EXECUTIVE DIRECTOR FOR OPERATIONS,
MEMORANDUM DATED MAY 25, 2016**

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated May 25, 2016. Based on this response, recommendation 4 is closed. Recommendations 1, 2, and 3 were previously closed. All recommendations related to this report are now closed.

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. Lewis, OEDO
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Audit Report

AUDIT OF NRC'S COMMUNICATIONS SECURITY PROGRAM

OIG-14-A-21

Status of Recommendations

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| <u>Recommendation 4:</u> | Procure a secure fax maintenance support contract that specifies maintenance performance standards and links these standards to vendor compensation. |
| Agency Response Dated May 25, 2016: | 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 GS35F051, task order NRC-HQ-11-16-T-001. |
| OIG Analysis: | OIG spoke with the Point of Contact regarding the executed contract and determined that the contract includes the maintenance performance standards that were needed and links the standards to vendor compensation. This recommendation is therefore considered closed. |
| Status: | Closed. |