



OFFICE OF THE  
INSPECTOR GENERAL

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

June 10, 2016

MEMORANDUM TO: Victor M. McCree  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
INFORMATION TECHNOLOGY PROCUREMENT  
PROCESS (OIG-15-A-09)

REFERENCE: ACTING CHIEF INFORMATION OFFICER,  
MEMORANDUM DATED MAY 27, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations 1 and 2 as discussed in the agency's response dated May 27, 2016. Based on this response, recommendations 1 and 2 remain resolved. Please provide an updated status of all recommendations by November 30, 2016. If you have questions or concerns, please call me at 415-5915, or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: R. Lewis, OEDO  
H. Rasouli, OEDO  
J. Jolicouer, OEDO  
J. Bowen, OEDO  
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## **Audit Report**

### **AUDIT OF NRC'S INFORMATION TECHNOLOGY PROCUREMENT PROCESS OIG-15-A-09**

#### **Status of Recommendations**

<b><u>Recommendation 1:</u></b>	Develop and implement selection criteria for use by the ITB and other IT governance groups in reviewing IT procurement proposals.
<b>Agency Response Dated May 27, 2016:</b>	<p>Actions taken and planned: The selection criteria has been developed and FITARA requirements have been established. OCIO is still developing the processes and the implementation plan. OCIO anticipates to complete this action in time for the next budget formulation cycle.</p> <p>Target Completion Date: October 1, 2016</p>
<b>OIG Analysis:</b>	The action proposed by the agency meets the intent of the recommendation. This recommendation will be closed after OIG reviews the document describing the selection criteria and determines it was implemented for reviewing IT procurement proposals.
<b>Status:</b>	Resolved.

## **Audit Report**

### **AUDIT OF NRC'S INFORMATION TECHNOLOGY PROCUREMENT PROCESS OIG-15-A-09**

#### **Status of Recommendations**

Recommendation 2: Develop and implement a communication plan to educate NRC customers on IT procurement criteria and the role of NRC's governance structures in reviewing and approving IT procurement proposals.

Agency Response Dated  
May 27, 2016:

Actions taken and planned:

The communication plan is being developed in parallel with the selection and approval process.

Target Completion Date: October 1, 2016

OIG Analysis:

The action proposed by the agency meets the intent of the recommendation. This recommendation will be closed after OIG (1) reviews the communication plan to determine if it contains information to educate NRC customers on IT procurement criteria and the role of NRC's governance structures in reviewing and approving IT procurement proposals and (2) determines whether it has been implemented.

**Status:**

Resolved.