

December 5, 2016

MEMORANDUM TO: Dr. Brett M. Baker  
Assistant Inspector General for Audits

FROM: Robert J. Lewis /RA/  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.  
NUCLEAR REGULATORY COMMISSION'S  
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS  
MEMORANDUM DATED MARCH 7, 2016

I am responding to your memorandum dated March 7, 2016, requesting an updated status of the resolved recommendation concerning the referenced audit. The enclosed report provides updated information on Recommendation 1.

Enclosure:  
Audit Report: Audit of the U.S. Nuclear Regulatory  
Commission's Decommissioning Program  
(OIG-05-A-17) Status of Recommendations

CONTACT: Houman Rasouli, OEDO/AO  
(301) 415-7536

cc: S. Zane, OIG  
J. Storch, OIG  
S. Miotla, OIG  
M. Wylie, OCFO  
A. Rossi, OCFO  
H. Rasouli, OEDO  
J. Jolicoeur, OEDO  
J. Cai, OEDO

MEMORANDUM TO: Dr. Brett M. Baker  
Assistant Inspector General for Audits

FROM: Robert J. Lewis /RA/  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.  
NUCLEAR REGULATORY COMMISSION'S  
DECOMMISSIONING PROGRAM (OIG-05-A-17)

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS  
MEMORANDUM DATED MARCH 7, 2016

I am responding to your memorandum dated March 7, 2016, requesting an updated status of the resolved recommendation concerning the referenced audit. The enclosed report provides updated information on Recommendation 1.

Enclosure:  
Audit Report: Audit of the U.S. Nuclear Regulatory  
Commission's Decommissioning Program  
(OIG-05-A-17) Status of Recommendations

CONTACT: Houman Rasouli, OEDO/AO  
(301) 415-7536

cc: S. Zane, OIG  
J. Storch, OIG  
S. Miotla, OIG  
M. Wylie, OCFO  
A. Rossi, OCFO  
H. Rasouli, OEDO  
J. Jolicoeur, OEDO  
J. Cai, OEDO

OEDO-16-00148

ADAMS Accession No.: **ML16335A151**

<b>OFC</b>	OEDO/DAO	OEDO/AO
<b>NAME</b>	JJolicoeur	RLewis
<b>DATE</b>	12/5/16	12/5/16

**OFFICIAL RECORD COPY**

## **Audit Report**

### **AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S DECOMMISSIONING PROGRAM OIG-05-A-17**

#### **Status of Recommendations**

##### Recommendation 1:

Clarify and disseminate expectations for generating and maintaining supporting documentation for performance data to staff responsible for preparing and collecting performance data.

##### Status:

Management Directive (MD) 6.9, "Performance Management," was approved by the Chairman and issued on August 15, 2016 (<http://www.nrc.gov/docs/ML1527/ML15272A552.pdf>). MD 6.9 and the associated Directive Handbook contain guidance related to the expectations described in recommendation 1. Specifically, Section II ("Performance Plans"), Section III ("Performance Reviews"), and Section IV ("Annual Performance Plan and Annual Performance Report") of the Directive Handbook provide details on the process of generating and maintaining supporting documentation for performance data. The publication of MD 6.9 was announced through the agency announcement system on August 26, 2016, and that notification was shared directly with the agency staff responsible for preparing and collecting performance data. In addition, a link to MD 6.9 has been added to the agency's Performance Management Website, which is the tool used by staff to prepare and collect performance data.

Enclosure