

January 10, 2017

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

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

SUBJECT: RESPONSE TO THE STATUS OF RECOMMENDATIONS  
CONTAINED IN THE AUDIT OF THE U.S. NUCLEAR  
REGULATORY COMMISSION'S IMPLEMENTATION OF  
FEDERAL CLASSIFIED INFORMATION LAWS AND POLICIES  
(OIG-16-A-17)

From December 2015 to April 2016, the U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) conducted an audit of the NRC's implementation of Federal classified information laws and policies (OIG-16-A-17). The OIG's audit report was issued on June 8, 2016 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML16160A373). The staff responded to the audit recommendations on July 8, 2016 (ADAMS Accession No. ML16165A263). The staff's updates to the status of resolved recommendations are provided in the enclosure to this memorandum.

Enclosure:  
Updated Status of Resolved  
Recommendations

CONTACT: Krista M. Ziebell, NSIR/DSO/ISB  
(301) 415-7121

MEMORANDUM TO: Brett M. Baker  
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 THE STATUS OF RECOMMENDATIONS  
CONTAINED IN THE AUDIT OF THE U.S. NUCLEAR  
REGULATORY COMMISSION'S IMPLEMENTATION OF  
FEDERAL CLASSIFIED INFORMATION LAWS AND POLICIES  
(OIG-16-A-17)

From December 2015 to April 2016, the U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) conducted an audit of the NRC's implementation of Federal classified information laws and policies (OIG-16-A-17). The OIG's audit report was issued on June 8, 2016 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML16160A373). The staff responded to the audit recommendations on July 8, 2016 (ADAMS Accession No. ML16165A263). The staff's updates to the status of resolved recommendations are provided in the enclosure to this memorandum.

Enclosure:  
Updated Status of Resolved  
Recommendations

CONTACT: Krista M. Ziebell, NSIR/DSO/ISB  
(301) 415-7121

**DISTRIBUTION:** OEDO-16-00459; NSIR-16-0336

See Next Page

**ADAMS Accession Number: ML16342C495**

**Package: ML16342C492**

OFFICE	NSIR/DSO/ISB	NSIR/DSO/ISB	NSIR/DSO	ADM/DFS/FSB	ADM/DFS	ADM
NAME	KZiebell	DParsons	MLayton (DPretzello for)	DBrady	TPulliam	CCarpenter
DATE	12/7/16	12/12/16	12/12/16	12/13/16	12/13/16	12/13/16
OFFICE	OCIO/PMPD/I PB	OCIO/PMPD	OCIO	NSIR	OGC	OEDO
NAME	MJanney	CRheaume	DNelson	BHolian	NStAmour MClark for	MJohnson
DATE	12/15/16	12/16/16	12/20/16	1/4/17	1/4/17	1/ 10 /17

OFFICIAL RECORD COPY

Memo to Brett M. Baker from Michael R. Johnson dated January 10, 2017

SUBJECT: RESPONSE TO THE STATUS OF RECOMMENDATIONS CONTAINED IN THE  
AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S IMPLEMENTATION OF  
FEDERAL CLASSIFIED INFORMATION LAWS AND POLICIES (OIG-16-A-17)

**DISTRIBUTION:** OEDO-16-00459; NSIR-16-0336

RidsEdoMailCenter

RidsOgcMailCenter

RidsNsirMailCenter

RidsAdmMailCenter

RidsOcioMailCenter

JJolicoeur