

January 27, 2017

MEMORANDUM TO: Brett M. Baker
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Brian E. Holian, Director **/RA/**
Office of Nuclear Security and Incident Response

SUBJECT: STATUS OF RESOLVED RECOMMENDATIONS 1, 2, AND 3
RELATED TO THE AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S BASELINE SECURITY AND
SAFEGUARDS INSPECTION PROGRAM (OIG-12-A-10)

The Office the Inspector General's (OIG) memorandum to the Executive Director for Operations dated November 12, 2015, requested an update on the status of resolved Recommendations 1, 2, and 3 related to the OIG's audit of the U.S. Nuclear Regulatory Commission's baseline security and safeguards inspection program. This memorandum provides the status of the staff's actions in response to the resolved report recommendations. The Office of Nuclear Security and Incident Response (NSIR) staff is working toward the resolution and implementation of these recommendations, which should improve the agency's baseline security and safeguards inspection program. Upon the full implementation of the Replacement Reactor Program System, and the completion of the resolved recommendations, NSIR will update the OIG.

Enclosure:
Status of Recommendations Update

cc: M. Johnson, OEDO
J. Jolicoeur, OEDO
T. Inverso, OEDO

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