



OFFICE OF THE
INSPECTOR GENERAL

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

January 30, 2017

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
PROCESS FOR ENSURING INTEGRITY IN SCIENTIFIC
RESEARCH (OIG-15-A-08)

REFERENCE: CHIEF INFORMATION OFFICER, MEMORANDUM DATED
JANUARY 5, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 3 as discussed in the agency's response dated January 5, 2017. Based on this response, recommendation 3 remains in resolved status. Recommendations 1, 2, 4, and 5 were previously closed.

Please provide an updated status of the resolved recommendations by April 21, 2017. If you have questions or concerns, please call Dr. Brett Baker, Assistant Inspector General for Audits at 301-415-5915, or Sherri Miotla, Team Leader, at 301-415-5914.

Attachment: As stated

cc: R. Lewis, OEDO
H. Rasouli, OEDO
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EDO_ACS Distribution Resource

Audit Report

AUDIT OF NRC'S PROCESS FOR ENSURING INTEGRITY IN SCIENTIFIC RESEARCH OIG-15-A-08

Status of Recommendations

Recommendation 3: Hold an annual meeting with involved NRC staff and management to discuss the requirements and responsibilities associated with the identification and reporting of Influential Scientific Information and Highly Influential Scientific Assessment Information products.

Agency Response Dated
January 5, 2017:

In accordance with the process outlined in MD. 3.17, the Office of the Chief Information Officer has appointed an Information Quality Coordinator. OCIO will schedule a meeting to discuss the requirements and responsibilities associated with the identification and reporting of Influential Scientific Information and Highly Influential Scientific Assessment Information products with responsible NRC managers and key members of the staff.

Target date for completion: March 31, 2017

OIG Analysis:

The proposed action meets the intent of the recommendation. This recommendation will be closed after OIG verifies that the kickoff meeting has taken place.

Status: Resolved.