



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 4, 2018

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

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

SUBJECT: AUDIT OF NRC'S MANAGEMENT OF THE BASELINE
SECURITY INSPECTION PROGRAM (OIG-12-A-10)

REFERENCE: ACTING DIRECTOR, OFFICE OF NUCLEAR SECURITY
AND INCIDENT RESPONSE, MEMORANDUM DATED
DECEMBER 13, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendations as discussed in the agency's response dated December 13, 2017. Based on this response, recommendation 2 is closed. Recommendations 1, 3, 4 and 5 were previously closed. All recommendations related to this report are now closed.

If you have any questions or concerns, please call me at (301) 415-5915 or Beth Serepca, Team Leader, at (301) 415-5911.

Attachment: As stated

cc: R. Lewis, OEDO
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Audit Report

AUDIT OF NRC'S MANAGEMENT OF THE BASELINE SECURITY INSPECTION PROGRAM

OIG-12-A-10

Status of Recommendations

Recommendation 2: Formalize and implement a process for maintaining current and accurate data within a centralized database.

Agency Response Dated
December 13, 2017:

In response to resolved Recommendation 2 from the OIG's audit of the NRC's Management of the Baseline Security Program (OIG-12-A-10), NSIR has developed a process outlined in office procedure ADM 120, "Collection of Security Inspection Program Findings to Support Oversight and Assessment Functions", to facilitate the collection of security inspection program findings data from a centralized database ensuring the most current and accurate data is used. The procedure directs the use of the Replacement Reactor Program System as the primary source of information from which security inspection findings are collected and consolidated for use in various inspection program oversight and assessment functions that NSIR staff are responsible to implement.

OIG Analysis: OIG staff has reviewed and verified implementation of NSIR's new office procedure for maintaining current and accurate security findings data in a centralized database. This recommendation is therefore considered closed.

Status: Closed.