

General Information

Assigned Offices: NSIR

Other Parties:

OEDO Due Date: 05/01/2020

SECY Due Date:

OEDO Original Due Date: 05/01/2020

**Date Response
Requested by Originator:**

Subject: Status of Recommendations: Audit of NRC's Safeguards Information Local Area Network and Electronic Safe (OIG-13-A-16)

Description:

CC Routing:

Incoming ADAMS Accession:

Incoming ADAMS Package:

Response Accession:

Other Information

Cross Reference No: OIG-13-A-16

SRM: No

Process Information

Action Type: Memo

Signature Level: Direct Reply - NSIR

Special Instructions:

OEDO Concurrence: No

OCM Concurrence: No

OCA Concurrence: No

Please provide a complete response to the Assistant Inspector General for Audits addressing ALL resolved recommendations. Be sure to include the target completion date and identify the current point-of-contact for each recommendation. Forward final memo via email to the Office of Inspector General Quality Assurance Manager, cc the Assistant Inspector General for Audits and the Deputy Assistant Inspector General for Audits by May 1, 2020. If applicable, be sure to attach in email any Enclosures to the response. See additional instructions attached.

The lead office assigned to this ticket should ensure that all contents for this ticket, that are in ADAMS, complete SUNSI review by the appropriate subject matter expert(s) by the 6th working day after the document date (5 full working days) (For additional information on the General Release Policy, See MD 3.4, "Publications, Mail, and Information Disclosure Release of Information to the Public, Part IV - Policy on Timing the Release of Documents to the Public")

Document Information

Originator Name: Dr. Brett M. Baker

Originator Org.: Other NRC Offices - OIG

Date of Incoming:

Document Received by OEDO Date:

Addressee Name: Doane M M

Addressee Affiliation: NRC/EDO

Incoming Task: Memo

OEDO POC: Jolicoeur, John
(jrj1)