

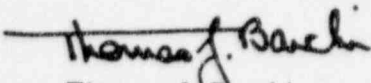


UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

September 24, 1996

OFFICE OF THE  
INSPECTOR GENERAL

MEMORANDUM TO: James M. Taylor  
Executive Director for Operations

FROM:   
Thomas J. Barchi  
Assistant Inspector General for Audits

SUBJECT: IMPROVEMENTS NEEDED IN AGENCY OVERSIGHT OF  
INFORMATION RESOURCES MANAGEMENT ACTIVITIES

Attached is the Office of the Inspector General's audit report entitled "Improvements Needed in Agency Oversight of Information Resources Management Activities." NRC's information technology activities represent significant agency investments amounting to tens of millions of dollars annually. Our review disclosed that NRC lacks the management controls to systematically provide NRC management with the information needed to assess the status of IRM projects.

On September 6, 1996, the Deputy Executive Director (DEDO) for Nuclear Materials Safety, Safeguards and Operations Support responded to our draft report. The DEDO agreed in total or in part with five of the six recommendations, delayed commenting on one recommendation, and provided clarification on various parts of the report. In response to the DEDO's comments, OIG modified the report as deemed appropriate.

Attachment:  
As stated

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PDR ORG NRCIG  
PDR

cc: H. Thompson, OEDO  
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OPA-RIII  
OPA-RIV  
OPA-RIV-FO