



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

June 30, 2021

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

FROM: Mirela Gavrilas, Director *Craig Erlanger* Erlanger, Craig signing on behalf
Office of Nuclear Security and Incident Response of Gavrilas, Mirela
on 06/30/21

SUBJECT: RESPONSE TO THE STATUS OF RECOMMENDATIONS
CONTAINED IN THE AUDIT OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S IMPLEMENTATION OF FEDERAL CLASSIFIED
INFORMATION LAWS AND POLICIES (OIG-16-A-17)

The U.S. Nuclear Regulatory Commission (NRC) staff is responding to your memorandum, "Status of Recommendations: Audit of NRC's Implementation of Federal Classified Information Laws and Policies (OIG-16-A-17)," dated July 16, 2020. This memorandum indicated that recommendation 1(b) remained resolved, recommendations 1(a), 1(c), 1(d), 1(e), 1(f), 2 and 3 were closed; and requested that the staff provide a status update on the resolved recommendation by June 30, 2021.

Enclosed, please find the requested status update for the resolved recommendation.

Enclosure:
Updated Status of Resolved
Recommendation

CONTACT: Samuel Bazian, NSIR/DSO/ISB
(301) 415-150

OEDO-20-00269 Status of Recommendations: Audit of NRC's Implementation of Federal Classified Information Laws and Policies dated July 16, 2020 (OIG-16-A-17) DATE June 30, 2021

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ADAMS Accession No.: ML20199M372; Memo ML21161A142

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DATE	Jun 10, 2021	Jun 10, 2021	Jun 15, 2021	Jun 16, 2021
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DATE	Jun 21, 2021	Jun 21, 2021	Jun 23, 2021	Jun 30, 2021

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