



February 15, 2022

MEMORANDUM TO: Daniel H. Dorman
Executive Director for Operations

FROM: Eric Rivera */RA/*
Acting Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
NRC'S DRUG-FREE WORKPLACE PROGRAM
IMPLEMENTATION (OIG-20-A-13)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION,
MEMORANDUM DATED JANUARY 21, 2022

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated January 21, 2022. Based on this response, recommendations 1 and 2 remain open and resolved. Recommendations 3 & 4 were previously closed. Please provide an updated status of the open, resolved recommendations by June 30, 2022.

If you have any questions or concerns, please call me at (301) 415-5915 or Vicki Foster, Team Leader, at (301) 415-5909.

Attachment: As stated

cc: S. Miotla, OEDO
J. Jolicoeur, OEDO
RidsEdoMailCenter Resource
OIG Liaison Resource
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Audit Report

AUDIT OF THE NRC'S DRUG-FREE WORKPLACE

PROGRAM IMPLEMENTATION

OIG-20-A-13

Status of Recommendations

Recommendation 1: Revise the *NRC Drug-Free Workplace Plan* to reflect the most up-to-date U.S. Department of Health and Human Services (HHS) requirements.

Agency Response

Dated January 21, 2022: The NRC Drug-Free Workplace Plan (DFWP) has been revised to include the most up-to-date HHS requirements and all internal agency approvals have been completed. In May 2021, the DFWP was sent to HHS and the Substance Abuse and Mental Health Services Administration for review and approval. The staff has responded to questions and provided additional documentation to facilitate their review; however, HHS has not provided their approval.

Target Completion Date: April 29, 2022

Contact: Christoph Heilig, ADM/DFS, 301-415-7731

OIG Analysis: After receipt of the agency's memo, on February 7, 2022, the Office of Administration (ADM) informed the OIG that the HHS has approved the revised DFWP. The OIG will close this recommendation after reviewing and verifying that the revised DFWP reflects the most up-to-date HHS requirements.

Status: Open: Resolved.

Audit Report

AUDIT OF THE NRC'S DRUG-FREE WORKPLACE

PROGRAM IMPLEMENTATION

OIG-20-A-13

Status of Recommendations

Recommendation 2: Revise the *NRC Drug Testing Manual* to reflect the most up-to-date U.S. Department of Health and Human Services requirements.

Agency Response

Dated January 21, 2022: Revisions to the *NRC Drug Testing Manual* will be completed and internal agency approvals obtained following receipt of HHS approval of the *NRC Drug-Free Workplace Plan*.

Target Completion Date: June 30, 2022

Contact: Christoph Heilig, ADM/DFS, 301-415-7731

OIG Analysis: The proposed actions meet the intent of the recommendation. The OIG will close this recommendation after reviewing and verifying that the revised NRC Drug Testing Manual reflects the most up-to-date HHS requirements.

Status: Open: Resolved.