

General Information

Assigned Offices: NMSS

OEDO Due Date: 04/22/2022

SECY Due Date:

Other Parties:

OEDO Original Due Date: 04/22/2022

**Date Response
Requested by Originator:**

Subject: Status of Recommendations: OIG-21-A-15-Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight dated November 9th, 2021.

Description:

CC Routing:

Incoming ADAMS Accession:

Incoming ADAMS Package:

Response Accession:

Other Information

Cross Reference No: OIG-21-A-15

SRM: No

Process Information

Action Type: Memo

OEDO Concurrence: No

Signature Level: Direct Reply - NMSS

OCM Concurrence: No

Special Instructions:

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 April 22, 2022. 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: Eric Rivera

Date of Incoming:

Originator Org.: Other NRC Offices - OIG

Document Received by OEDO Date:

Addressee Name: Haney C

OEDO POC: Jolicoeur, John
(jrj1)

Addressee Affiliation: NRC/EDO/DEDMRT

Incoming Task: Memo