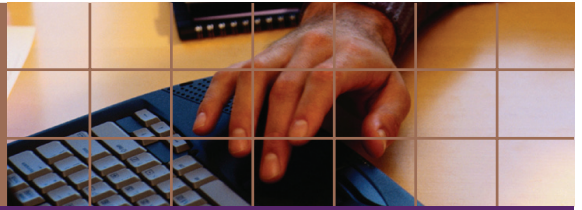


APPENDIX C

MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

The agency has established and continues to maintain an excellent record in resolving and implementing audit recommendations presented in OIG reports. Section 5(b) of the Inspector General Act of 1978, as amended, requires agencies to report on final actions taken on OIG audit recommendations. The following table gives the dollar value of disallowed costs determined through contract audits conducted by the Defense Contract Audit Agency and NRC's Office of the Inspector General. Because of the sensitivity of contractual negotiations, details of these contract audits are not furnished as part of this report. As of September 30, 2004, there were no outstanding audits recommending that funds be put to better use.

MANAGEMENT REPORT ON OFFICE OF THE INSPECTOR GENERAL AUDITS WITH DISALLOWED COSTS			
<i>For the period October 1, 2003-September 30, 2004</i>			
CATEGORY	NUMBER OF AUDIT REPORTS	QUESTIONED COSTS	UNSUPPORTED COSTS
1. Audit reports with management decisions on which final action had not been taken at the beginning of this reporting period.	0	0	0
2. Audit reports on which management decisions were made during this period.	1	\$109,191	0
3. Audit reports on which final action was taken during this report period.			
(i) Disallowed costs that were recovered by management through collection, offset, property in lieu of cash, or otherwise.	1	\$109,191	0
(ii) Disallowed costs that were written off by management.	0	0	0
4. Reports for which no final action had been taken by the end of the reporting period.	0	0	0



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

MANAGEMENT DECISIONS NOT IMPLEMENTED WITHIN ONE YEAR

Management decisions were made before September 2003 for the OIG audit reports discussed in the following paragraphs. As of September 30, 2004, NRC did not take final action on some issues. However, the OIG did not recommend that funds be otherwise allocated.

NRC'S LICENSE FEE DEVELOPMENT PROCESS NEEDS IMPROVEMENT (OIG/99A-01)

December 14, 1999

The OIG recommended that the methodology for calculating the hourly rates for license fees be reevaluated to include the full-cost concept as embodied in OMB Circular No. A-25, *User Charges*, and Statement of Federal Financial Accounting Standards (SFFAS) No. 4, *Managerial Cost Accounting Standards*, and that actual cost data be used to refine future rate calculations. NRC implemented a cost accounting system in FY 2002, and cost data from this system was used as input to review the existing full-cost rate, including identification and assignment of direct and allocated indirect costs. In November 2003, NRC obtained contractor assistance to provide recommendations for improving NRC's license fee development process, including through the use of actual cost data to refine hourly rate calculations. The contractor delivered its recommendations in August 2004 and NRC is analyzing these recommended changes. NRC is considering issuing an Advance Notice of Proposed Rulemaking in the Spring of 2005 to obtain public comments on the new fee calculation process. Upon consideration of the comments, NRC may, as warranted, incorporate the recommended changes into its FY 2006 fee rule. NRC intends to issue the proposed FY 2006 fee rule early in 2006 and the final fee rule mid-2006. Issuance of this rule using actual cost data to establish hourly rates will complete agency action on the OIG's recommendations from this audit.

REVIEW OF AUDIT FOLLOW-UP SYSTEM (OIG-00-A-05)

August 14, 2000

The OIG recommended that NRC revise the Management Directive and Handbook 6.1, *Resolution and Follow-up of Audit Recommendations*, governing resolution and follow-up of audits to reflect periodic scheduling standards for conducting analyses of audit recommendations to determine possible trends and systemwide problems and solutions, as required by Office of Management and Budget Circular A-50. In addition, the OIG recommended that NRC assess its scheduling requirements for conducting audit follow-up reviews with the objective of conducting them on a consistent frequency. NRC is developing a major revision of the

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management directive and handbook, which will incorporate these recommendations. The schedule for completion of the revision to the management directive and handbook, which are also being revised to address the recommendations of OIG-00-E-09, is provided under the paragraph in this section, entitled “Special Evaluation of the Role and Structure of NRC’s Executive Council (OIG-00-E-09).” Issuance of the revised management directive and handbook will complete agency actions on the OIG’s recommendations from this audit.

SPECIAL EVALUATION OF THE ROLE AND STRUCTURE OF NRC’S EXECUTIVE COUNCIL (OIG-00-E-09)

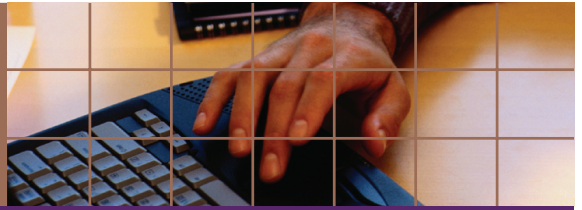
August 31, 2000

The OIG recommended that NRC’s management directives and communication mechanisms be updated to reflect the responsibilities and alignment of the Executive Director for Operations (EDO), the Chief Financial Officer (CFO), and the Chief Information Officer (CIO) after the Commission decided on a management strategy for NRC’s Executive Council. In January 2001, the Commission announced the abolishment of the Executive Council, although the EDO, CFO, and CIO continue to meet periodically to ensure necessary communications. Of the 32 management directives reviewed for possible revision to reflect the elimination of the Executive Council and the realignment of the responsibilities of the EDO, CFO, and CIO, revision and issuance of three remain to be completed. One management directive is awaiting the Chairman’s approval for issuance and the remaining two are in various stages of development, review, and concurrence and are expected to be issued during FY 2005. The delay in completing these revisions is attributable in large part to the need for general updating of the management directives, as well as revising them to reflect the elimination of the Executive Council. Issuance of the three remaining management directives will complete agency actions on the OIG’s recommendations from this audit.

THE NATIONAL MATERIALS PROGRAM STEERING COMMITTEE (OIG-01-A-01)

December 14, 2000

The OIG recommended that NRC establish a requirement in the management directives that agency steering committees formally define their roles and responsibilities. Interim guidance has been drafted and is being coordinated agencywide with planned issuance by the end of 2004. The interim guidance will be posted on the NRC internal Web site, and will be established as requirements via a management directive that is currently undergoing revision, and planned for issuance in FY 2005. Issuance of this guidance will complete agency actions on the OIG’s recommendations from this audit.



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

REVIEW OF NRC'S QUALITY ASSURANCE PROCESS FOR OFFICIAL DOCUMENTS (OIG-01-A-02)

February 23, 2001

The OIG recommended that NRC improve its quality assurance process for official documents by revising Management Directive and Handbook 3.57, *Correspondence Management*, to provide clear expectations for NRC staff to heighten awareness of the importance of information accuracy. Specifically, the OIG recommended that NRC establish the responsibilities of the document originator and concurrence chain reviewers with regard to accuracy of final products and to set expectations for document originators concerning fact-checking methods. Interim policy guidance on ensuring the technical accuracy and readability of NRC's documents and correspondence was issued to all NRC employees in May 2001. A revision of the management directive and handbook, incorporating this policy and other needed updates, is expected to be issued in June 2005, which will complete agency actions on the OIG's recommendations from this audit.

GOVERNMENT PERFORMANCE AND RESULTS ACT: REVIEW OF THE FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

February 23, 2001

The OIG recommended that NRC develop the management control procedures needed to produce valid and reliable performance data, including guidance on reporting unmet goals. Interim guidance for performance management and reporting performance information was issued in July 2001. In July 2002, a new Management Directive and Handbook 4.8, *Performance Measurements*, was issued for intraagency review and comment. The new management directive and handbook are in final review and are expected to be published in 2005. Issuance of this management directive and handbook will complete agency actions on the OIG's recommendations from this audit.

REVIEW OF NRC'S ACCOUNTABILITY AND CONTROL OF SOFTWARE (OIG-02-A-02)

November 6, 2001

The OIG recommended that NRC incorporate the requirements of Executive Order 13103, *Computer Software Piracy*, and the provisions of the August 1999 guidance issued by the CIO Council (CIOC) into NRC's Management Directive System. The requirements of the Executive Order and the provisions of the CIOC's guidance have been incorporated into a new Management

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Directive 2.6, *Information Technology Infrastructure*, which is expected to be approved for issuance in early FY 2005. Issuance of this management directive will complete agency actions on the OIG's recommendations from this audit.

REVIEW OF THE AGENCYWIDE DOCUMENTS ACCESS AND MANAGEMENT SYSTEM (OIG-02-A-12)

June 12, 2002

The OIG recommended that NRC finalize and issue its draft new management directive and handbook addressing the agency's systems development life-cycle management (SDLCM) methodology. In early FY 2003, NRC conducted a lessons-learned analysis to identify changes to improve the SDLCM methodology's effectiveness and usability. Feedback from this analysis resulted in major process revisions, which were documented in the drafts of the new Management Directive 2.5, *Application Systems Life-Cycle Methodology*, and the new Handbook 2.5, *Systems Development and Life-Cycle Management Methodology*. The new management directive and handbook are expected to be issued by November 2004. Pending issuance, the final drafts are available on the internal NRC Web site. Issuance of the management directive and handbook will complete agency actions on the OIG's recommendations from this audit.

REVIEW OF SECURITY AT NRC HEADQUARTERS (OIG-02-A-14)

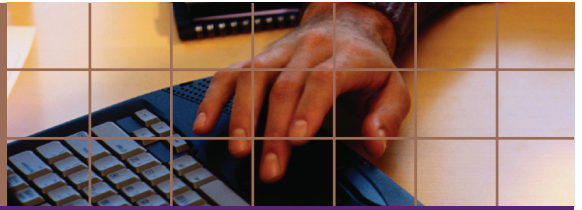
August 15, 2002

Due to the sensitive nature of the OIG's review and recommendations in this area, specific details are not furnished as part of this report. Completion of open recommendations has been delayed due to an increase in scope, including the acquisition of an adjacent lot as the primary entry and exit path to the NRC Headquarters office complex, and due to the approvals required to make changes to the perimeter of the complex. Completion of corrective actions on recommendations remaining open as of September 30, 2004, are expected to be completed by the end of FY 2005, which will complete agency actions on the OIG's recommendations from this audit.

REVIEW OF NRC'S SIGNIFICANCE DETERMINATION PROCESS (OIG-02-A-15)

August 29, 2002

The OIG recommended various refinements to help ensure the successful implementation of NRC's Significance Determination Process (SDP), which is a series of analytical steps NRC



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

uses to evaluate inspection findings under the oversight process for commercial nuclear power plants. Several recommendations from this audit remain open. The open recommendations, agency actions required to address these recommendations, and projected completion dates for agency actions are as follows:

- (1) OIG recommended that NRC either develop an action plan to correct weaknesses in the SDP Phase 2 analysis, a process which is intended to enable NRC inspection staff to characterize the risk associated with more significant inspection issues in the reactor safety performance area, or eliminate the Phase 2 analysis. The weaknesses identified by OIG include use of incomplete licensee risk assessments, the generally conservative results that Phase 2 analysis produces, and the infrequent use of Phase 2 analysis by NRC inspectors. NRC issued a task action plan in March 2002 with various activities to improve the overall effectiveness of the SDP, including tasks that extend beyond OIG's recommendation. The OIG's findings will be addressed by ongoing work to develop enhanced pre-solved SDP tables. The Phase 2 notebooks have been benchmarked against licensee risk models, although notebooks benchmarked during the early stages of the process need to be revised to incorporate lessons learned during the latter stages of the review. This work will be completed by the end of FY 2005.
- (2) OIG recommended that NRC develop and implement guidance for using licensee PRAs in SDP evaluations. Such guidance would enable NRC analysts to determine that licensees have performed sufficiently comprehensive and acceptable PRA analyses, thereby providing assurance that SDP risk evaluations are providing a sound basis for regulatory decisions. The staff has completed improvement to SDPs for findings related to shutdown risk, fire protection, containment risk, and steam generator tube integrity. Still ongoing are development of SDPs for findings related to the maintenance rule and ex-core spent fuel, and continuation of the Risk Assessment Standardization Project (RASP). During FY 2004, the staff also conducted an inspector training requirement review and concluded that the existing SDP training was adequate. However, OIG has requested further information and review prior to closing this item. Although considerable progress was made during FY 2004, the ongoing activities are not expected to be completed until January 2005.
- (3) OIG recommended that NRC develop and implement guidance for providing independent assurance of the quality of licensee risk information used to support SDP decisions. Draft Regulatory Guide DG-1122, *Determining the Technical Adequacy of PRA Results for Risk-Informed Activities*, was developed to provide guidance on an acceptable approach to determine the quality of probabilistic risk assessment (PRA) results that may be used to support reactor oversight process (ROP) decision making. As part of its RASP, NRC is

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pursuing development of implementing procedures for the agency's risk analysts that uses the approach in DG-1122 for evaluating the quality of PRA information submitted by licensees. It is anticipated that the RASP procedures will provide for consistent and independent evaluations of inspection findings, which in turn will allow more effective evaluations of the quality of licensee PRA information. The objective and schedules for this initiative will be finalized in January 2005.

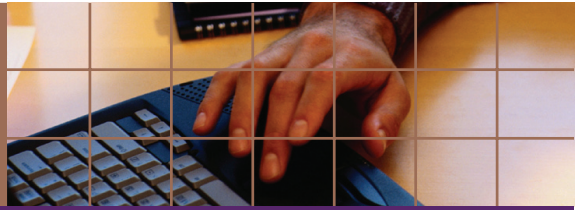
- (4) OIG recommended that NRC establish a mechanism for agency managers to resolve identified delays. NRC issued the SDP Active Issues Matrix in August 2002 and it is being updated monthly to reflect the current listing of active and completed SDP reviews. It is distributed to appropriate NRC managers and staff and is also available (in the Agencywide Documents Access and Management System) for other interested agency personnel. Since implementation of this report, there has been an improvement in the timeliness of SDP activities, i.e., the percentage of issues completed within the agency's 90-day goal has improved from approximately 60 percent in FY 2002 to approximately 80 percent in FY 2004. NRC intends to continue to monitor the improvement trend in SDP timeliness and provide management attention where needed to ensure delays are minimized. NRC expects to monitor the trend through January 2006 before considering actions on this OIG recommendation to be complete.

Completion of the activities described above will complete agency action on the OIG's recommendations from this audit.

INDEPENDENT EVALUATION OF NRC'S INFORMATION SECURITY PROGRAM AS REQUIRED BY THE GOVERNMENT INFORMATION SECURITY REFORM ACT FOR FY 2002 (OIG-02-A-17)

September 11, 2002

Due to the sensitive nature of the OIG's review and recommendations in this area, specific details are not furnished as part of this report. As of September 30, 2004, completion of agency actions on this OIG audit report requires the issuance of two NRC management directives and handbooks, which are expected to be completed by May 2005. These agency actions will be carried over to and tracked to completion via NRC's FY 2005 Plan of Action and Milestones required by the Federal Information Security Management Act.



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

REVIEW OF NRC'S HANDLING AND MARKING OF SENSITIVE UNCLASSIFIED INFORMATION (OIG-03-A-01)

October 25, 2002

The OIG recommended that NRC revise the management directive and handbook governing the sensitive, unclassified information security program and mandate consistent use of markings. During FY 2004, the EDO sponsored an interoffice task force review of all internally and externally generated categories of sensitive, unclassified information, with the exception of safeguards information. The review focused on identifying where clarification may be appropriate in the requirements for marking, storage, access, transmission, reproduction, record keeping, and destruction of such information. The task force report and recommendations are being finalized and will be an input to the revision of the management directive and handbook, the final versions of which are expected to be issued by the end of FY 2005. Issuance of these revised documents will complete agency actions on the OIG's recommendations from this audit.

HEADQUARTERS ACTION NEEDED ON ISSUES IDENTIFIED FROM REGIONAL AUDITS (OIG-03-A-10)

March 14, 2003

The OIG recommended that NRC develop a standard procedure to ensure each region has a consistent understanding of the nature, purpose, and data needed to support each metric reported in the regional operating plans and to determine which administrative metrics should be included in those plans. Guidance on development of operating plans is typically issued to the NRC offices and the regions early each fiscal year. Many activities that occurred during FY 2004 impact the structure and content of future operating plans, the most notable being the issuance in August 2004 of the NRC Strategic Plan for FY 2004-FY 2009. Guidance for FY 2005 operating plans was issued in October 2004. This guidance contains administrative metrics which are to be tracked and reported on by NRC offices and regions. Also in October 2004, draft guidance for the offices and regions on developing, monitoring, and reporting of metrics, which essentially reflects the practices already used by the program offices, was issued to the offices reporting to the EDO and the regions for comment. These efforts will standardize regional operating plans and the administrative metrics contained therein to the extent necessary. Final guidance on metrics will be issued by the end of 2004, completing agency actions on the OIG's recommendations from this audit.

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USE OF ELECTRONIC MAIL AT NRC (OIG-03-A-11)

March 21, 2003

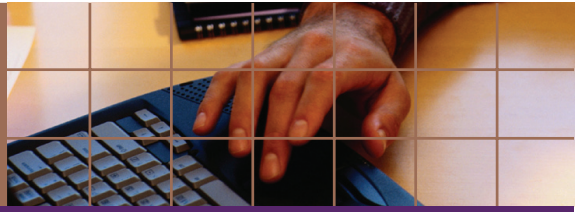
The OIG recommended that NRC revise Management Directive and Handbook 3.53, *NRC Records Management Program*, to include current information about the Agencywide Documents Access and Management System (ADAMS), finalize and implement guidance identifying office responsibilities for records management, develop and require records management training for Records Liaison Officers (RLOs), and develop and offer records management training for NRC staff. Interim guidance on managing electronic records is available on the internal NRC Web site. Records Management Guideline (RMG) No. 04-01, "Responsibilities for Records Liaison Officers (RLOs) in the ADAMS Environment," was issued on March 30, 2004. Additional guidance was provided to NRC offices in a memorandum from the CIO dated August 27, 2004. The revised management directive and handbook have been developed, are undergoing interoffice review, and are expected to be issued by the end of FY 2005. A records management training course (offered as both a web-based and instructor-led course) is being developed for RLOs and other NRC staff. A pilot of the course was offered in September 2004. Changes to the course are being made based on the results of the pilot and the course is expected to be made available to the staff in early FY 2005. The instructor-led course for RLOs will be available in FY 2005. RLOs will be required to complete the training within 6 months after it becomes available. These activities will complete the agency actions on the recommendations contained in the OIG's audit report.

NRC'S ACCOUNTABILITY FOR SPECIAL NUCLEAR MATERIALS (OIG-03-A-15)

June 3, 2003

The OIG recommended several changes to strengthen NRC's oversight program for ensuring that licensees appropriately control and account for special nuclear material (SNM). The open recommendations, the agency actions required to address these recommendations, and projected completion dates for agency actions are as follows:

- (1) OIG recommended that NRC conduct periodic inspections to verify that material licensees comply with material control and accounting (MC&A) requirements, including but not limited to visual inspections of licensees' SNM inventories and validation of report information. NRC will implement inspection program changes as warranted, depending on the outcome of the ongoing MC&A program review, the high-risk source control review, and guidance from the Commission. The program review and report were completed in



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

September 2004. By March 2005, NRC staff will forward recommendations for program changes to the Commission. Following receipt of Commission guidance, the staff will begin to implement recommendations endorsed by the Commission. In the interim, a temporary instruction (TI) has been developed to govern NRC verification of selected licensee responses to NRC Bulletin 2003-04¹ regarding inventories of source material and SNM tracked in the Nuclear Materials Management and Safeguards System (NMMSS). Limited pilot inspections were conducted during the Summer of 2004 to determine the validity of the instructions in the TI. Training on the TI for regional inspectors was provided during September 2004, and the regions will commence conducting inspections according to the TI in FY 2005. NRC actions to address this OIG recommendation may not be completed until late FY 2005 or early FY 2006, depending on the type and extent of inspection program changes recommended (if any) and whether the Commission endorses the staff's recommendations.

- (2) OIG recommended that NRC staff report annually to the Commission on the effectiveness of NRC's inspection program for ensuring that licensees satisfactorily carry out their MC&A responsibilities. Performance measures have been drafted and are expected to be incorporated into the FY 2005 operating plan. Performance will be evaluated monthly and quarterly. MC&A inspection program highlights of interest will be provided to the Commission during an annual program review, expected to occur in the second quarter of FY 2005. These activities will complete NRC actions under this OIG recommendation.
- (3) OIG recommended that NRC document the basis of the approach used to risk-inform NRC's oversight of MC&A activities for all types of materials licensees. The ongoing MC&A program review will provide historical background on NRC's risk-informed approach to MC&A oversight, and will document the bases for any recommended changes, including justification for recommendations that are risk-informed. The program review and report were completed in September 2004. By March 2005, NRC staff will forward recommendations for changes to the Commission. Issuance of the program review report and the recommendations to the Commission will complete NRC actions under this OIG recommendation.
- (4) OIG recommended that NRC revise its regulations to require licensees authorized to possess SNM, and not currently required to do so, to conduct annual inventories and submit an

¹ NRC Bulletin 2003-04, "Rebaselining of Data in the Nuclear Materials Management and Safeguards System," October 8, 2003.

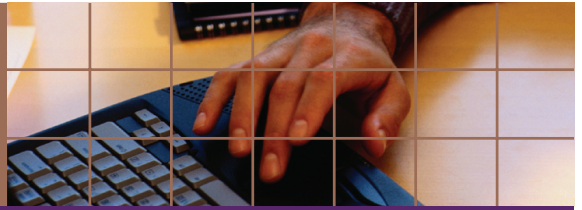
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annual Material Status Report or Physical Inventory Summary Report to NRC. The ongoing MC&A program review is addressing this element of the MC&A program. The program review and report were completed in September 2004. By March 2005, NRC staff will forward recommendations for program changes to the Commission. Following receipt of Commission guidance, the staff will begin to implement recommendations endorsed by the Commission. NRC actions to address this OIG recommendation may not be completed until the end of FY 2006, depending on whether rulemaking is recommended and endorsed by the Commission.

- (5) OIG recommended that NRC establish an independent system of accounting for SNM possessed by NRC and Agreement State licensees and ensure that beginning balances are accurate based on NRC's physical verification of a statistical sample of the location and amounts of SNM held by the licensees, a review of a statistical sample of a licensee's records, or some combination thereof. Once this has been done, OIG has also recommended that NRC redirect its funding for NMMSS to the NRC licensee database, dissolve the current Department of Energy (DOE)-NRC programmatic agreement for development and operation of NMMSS, and institute a new agreement relative to providing DOE with the information necessary to satisfy international SNM reporting obligations.

In lieu of abandoning NMMSS—to replace it with a new, independent NRC system of accounting for SNM—and the contractual relationship with the DOE to maintain it, NRC is systematically addressing contributing causes of the concerns regarding the adequacy and integrity of the current NMMSS database. NRC's activities in this regard include implementation of the NMMSS Rebaselining Project to facilitate the confirmation of licensee SNM holdings, direct NRC oversight of the NMMSS contractor's activities, and periodic coordination meetings with DOE to improve the effectiveness and efficiency of NMMSS operations and the NMMSS contractor's performance, among other efforts. In early FY 2005, NRC staff expects to assess the effectiveness of these activities in improving the availability and reliability of information in the NMMSS database and make recommendations for Commission consideration relative to possible rulemaking changes that would enhance NMMSS accuracy for SNM. NRC actions to address this OIG recommendation may not be completed until the end of FY 2006, depending on whether rulemaking is recommended and endorsed by the Commission.

Completion of the activities described above will complete agency action on the OIG's recommendations from this audit.



MANAGEMENT DECISIONS AND FINAL ACTIONS ON OIG AUDIT RECOMMENDATIONS

FOLLOW-UP REVIEW OF NRC'S INTERNET USAGE (OIG-03-A-21)

September 2, 2003

OIG recommended that NRC provide tools to assist NRC managers and supervisors to evaluate Internet usage within their organizations. NRC is continuing to develop capabilities and procedures for providing managers with a report regarding staff Internet use upon request, and work on the procedural and administrative issues, including coordination of implementation with the Agency Labor-Management Partnership Committee. The reporting capabilities, procedures, and guidance for managers are expected to be available by the end of October 2004, which will complete agency actions on the OIG's recommendations from this audit.

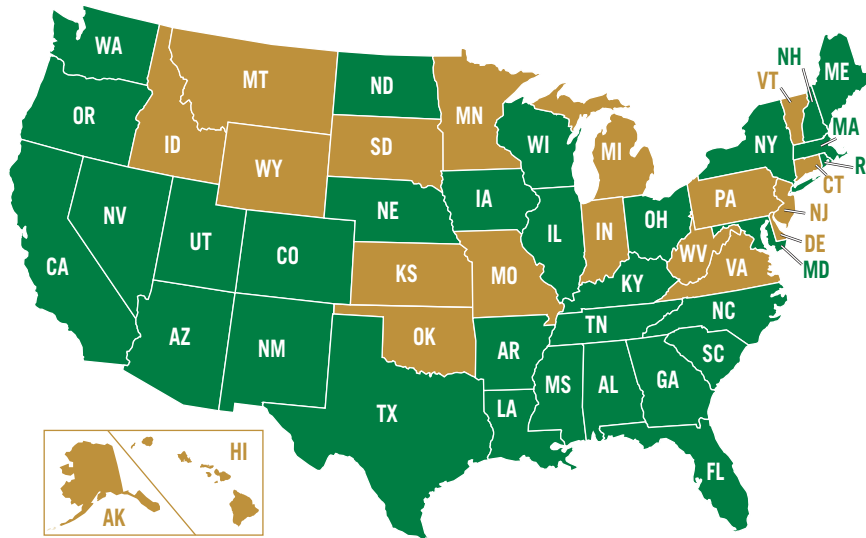
INDEPENDENT EVALUATION OF NRC'S IMPLEMENTATION OF THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FOR FY 2003 (OIG-03-A-22)

September 15, 2003

Due to the sensitive nature of the OIG's review and recommendations in this area, specific details are not furnished as part of this report. As of September 30, 2004, completion of agency actions on this OIG audit report requires certification and accreditation of some systems and completion of contingency plan testing and documentation of findings and recommendations identified during the testing. These activities are expected to be completed in the first quarter of FY 2005. These agency actions will be carried over to and tracked to completion via NRC's FY 2005 Plan of Action and Milestones required by the Federal Information Security Management Act.

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AGREEMENT STATES



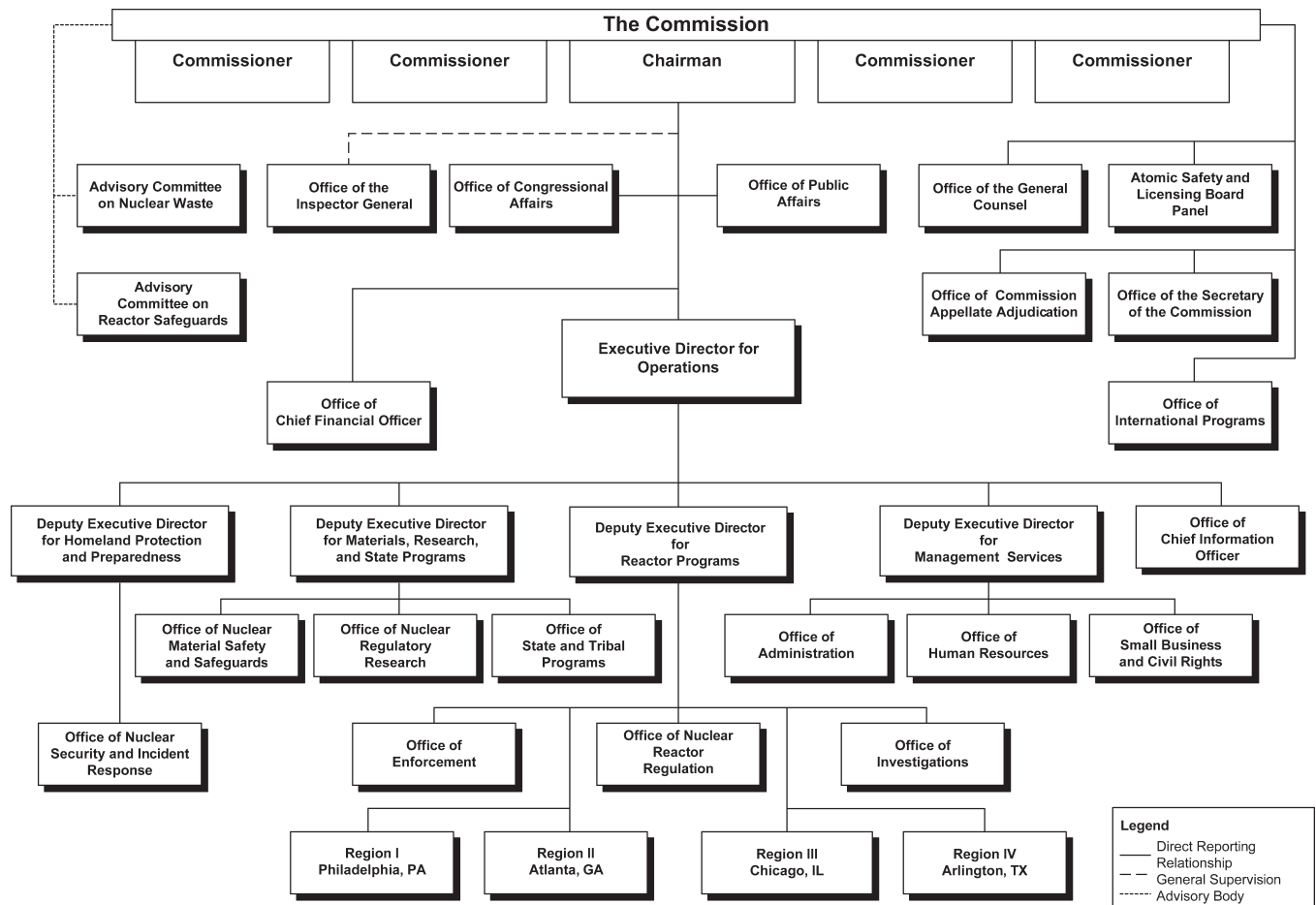
■ Agreement States (33)

Note: Minnesota and Pennsylvania have applications pending.

Alabama	Louisiana	North Dakota
Arkansas	Maine	Ohio
Arizona	Maryland	Oklahoma
California	Massachusetts	Oregon
Colorado	Mississippi	Rhode Island
Florida	Nebraska	South Carolina
Georgia	Nevada	Tennessee
Illinois	New Hampshire	Texas
Iowa	New Mexico	Utah
Kansas	New York	Washington
Kentucky	North Carolina	Wisconsin

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NRC ORGANIZATION CHART AS OF SEPTEMBER 30, 2004



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GLOSSARY OF ACRONYMS

ADAMS	Agencywide Documents Access and Management System
AICPA	American Institute of Certified Public Accountants
AID	Aid for International Development
AO	abnormal occurrence
ASP	accident sequence precursor
CFO	Chief Financial Officer
CFR	Code of Federal Regulations
CIO	Chief Information Officer
CIOC	CIO Council
CSRS	Civil Service Retirement System
CY	calendar year
DOE	Department of Energy
DOL	Department of Labor
E-Gov	electronic Government
EDO	Executive Director for Operations
EPA	Environment Protection Agency
FACTS I	Federal Agencies' Centralized Trial Balance System
FECA	Federal Employees Compensation Act
FERS	Federal Employees Retirement System
FFMIA	Federal Financial Management Improvement
FFS	Federal Financial System
FICA	Federal Insurance Compensation Act
FPPS	Federal Personnel and Payroll System
FY	fiscal year
GAO	Government Accountability Office
GFE	Generic Fundamentals Examination
GPEA	Government Paperwork Elimination Act
GSA	General Services Administration



GLOSSARY OF ACRONYMS

IAEA	International Atomic Energy Agency
IMPEP	Integrated Materials Performance Evaluation Program
Improvement Act	Federal Management Improvement Act of 1996
Integrity Act	Federal Manager's Financial Integrity Act of 1982
IOAA	Independent Offices Appropriation Act
IPAC	Intragovernment Payment and Collection
ISA	integrated safety analysis
IT	information technology
JFMIP	Joint Financial Management Information Program
MC&A	material control and accounting
MOX	mixed-oxide fuel
MWe	Megawatts electric
NBC	National Business Center
NFPA	National Fire Protection Association
NMED	Nuclear Materials Event Database
NMSS	Office of Nuclear Materials Safety and Safeguards
NMMSS	Nuclear Materials Management and Safeguards System
NRC	Nuclear Regulatory Commission
NRR	Office of Nuclear Reactor Regulation
NSIR	Office of Nuclear Security and Incident and Response
NWF	Nuclear Waste Fund
OBRA-90	Omnibus Budget Reconciliation Act of 1990
OCFO	Office of the Chief Financial Officer
OIG	Office of the Inspector General
OMB	Office of Management and Budget
PAR	Performance and Accountability Report
PBPM	planning, budgeting, and performance management
PRA	Probabilistic risk assessment
PRB	Petition Review Board

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RASP	Risk Assessment Standardization Project
RES	Office of Nuclear Regulatory Research
RLO	records liaison officer
RMG	records management guideline
ROP	reactor oversight process
SDLCM	system development life-cycle management
SDLCMM	system development life-cycle management methodology
SDP	Significance Determination Process
SFFAS	Statements of Federal Financial Accounting Standards
SFFAS Number 4	Managerial Cost Accounting Concepts and Standards for the Federal Government
SFFAS Number 10	Accounting for Internal Use Software
SNM	special nuclear material
TI	temporary instruction
TSP	Thrift Savings Plan