
Response to the Inspector General's Audit of the Licensing Support System

Presented to the Chairman and
Commissioners of the Nuclear Regulatory
Commission

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April 27, 1995

LSS Administrator

LSS Audit: Created a Forum for Concerns

- Accurate Representation
- We Agree with Findings
- Comprehensive Chronology
- Identifies Key Issues

LSS Audit: Emphasis on the Need for Strong Direction

- Leadership Has Been Strong in an Unstable Environment
 - New Approaches to LSS Design
 - Creation of Audit & Compliance Plans
- Time is Right to Push for Issue Closure

LSS Audit: Steps Taken Based on Recommendations

- Memorandum of Understanding (MOU)
- Strengthen Intra-Agency Coordination (LSS Senior Management Team)
- Updated Management Directive 9.9 (6/16/95)
- Contingency Plan “Triggers”

Senior Management Team (SMT)

- Chair: Mal Knapp
Bill Olmstead
Moe Levin
- Current Support Team:
Lynn Scattolini
Chip Cameron
Ken Kalman
John Hoyle
Dan Graser

SMT: SECY-89-027 and the Need for the LSS

- Speeds Discovery
- Reduces FOIA Burden
- Enables Timely Review of License Application
- Expedites Motions Practice

SMT: LSS Additional Advantages

- Early Insight into Contentions
- Capture Decision Making Process

SMT: Putting the LSS Back on Track

- Understand DOE Intentions
- Know Our Own Expectations
- Synchronize & Memorialize in an MOU