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September 27, 2006

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

FROM: Stephen D. Dingbaum /RA/
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC
BYPRODUCT MATERIALS LICENSE APPLICATION AND
REVIEW PROCESS (OIG-06-A-11)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
RESEARCH, STATE AND COMPLIANCE PROGRAMS
MEMORANDA DATED APRIL 12, 2006, AND JUNE 30,
2006

Attached is the Office of the Inspector General (OIG) analysis and status of the recommendations as discussed in the agency's responses dated April 12, 2006, and June 30, 2006. Based on these responses, recommendations 1 and 2 remain unresolved. Please provide an updated response regarding this memo by November 30, 2006.

If you have questions or concerns, please call me at 415-5915 or Tony Lipuma at 415-5910.

Attachment: As stated

cc: M. Johnson, OEDO
M. Malloy, OEDO
P. Tressler, OEDO

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