

October 25, 2006

MEMORANDUM TO: Chairman Klein
Commissioner McGaffigan
Commissioner Merrifield
Commissioner Jaczko
Commissioner Lyons

FROM: Luis A. Reyes */RA William F. Kane for/*
Executive Director for Operations

SUBJECT: ALLEGATION PROGRAM - CALENDAR YEAR 2005 ANNUAL
PERFORMANCE REPORT

In SECY-94-089, "Response to the Report of the Review Team for Reassessment of the NRC's Program for Protecting Allegers Against Retaliation," the staff committed to have the Agency Allegations Advisor provide an independent annual report to the Executive Director for Operations that provides an analysis of program performance in each action office and region. That commitment is documented in Management Directive 8.8, "Management of Allegations." A copy of the annual performance report for calendar year (CY) 2005 is enclosed for your information. The staff intends to place the report in the ADAMS' public library ten days from the date it is forwarded to the Commission unless you direct otherwise.

The report contains an analysis of allegation program performance against established process goals for timeliness, identity protection, and quality of responses. Overall, the allegation program has demonstrated a sustained high level of performance in most areas. The findings from assessments completed in the last four years indicate excellent performance in reviewing, documenting, tracking, and completing evaluations of allegations. The timeliness goals were met in most cases. The quality rating goal was achieved in each of the last four years. However, two instances occurred in CY 2005 involving the inappropriate release of allover identifying or fingerprinting information. A review of the occurrences was conducted by the Office of Enforcement, and while no programmatic issues were identified, it was determined that these issues involved weaknesses in the staff's attention to detail. Immediate and comprehensive actions were taken to assist in preventing similar occurrences.

Enclosure: Allegation Program - CY 2005
Annual Performance Report

cc: SECY
OGC
OCA
OPA
CFO

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