

April 8, 2010

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Roy P. Zimmerman, Director/RA/
Office of Enforcement

SUBJECT: STATUS OF RECOMMENDATIONS RELATED TO THE AUDIT
OF NRC'S ALTERNATIVE DISPUTE RESOLUTION PROGRAM
(OIG-08-A-03)

In your memorandum dated February 19, 2010, to the Executive Director for Operations (EDO), you stated that recommendation 2 of the U.S. Nuclear Regulatory Commission's alternative dispute resolution (ADR) program audit (OIG-08-A-03) remains resolved and requested a status update by April 30, 2010.

As previously stated in a memorandum to you from our office dated May 21, 2009, (*Reference ML091390225*) procedures from the various program offices were updated to include guidance on the process for follow-up and closure of ADR confirmatory orders falling within their area of responsibility. In addition, ADR program guidance was placed in the Enforcement Manual and was issued to the staff on December 22, 2008. The staff has incorporated ADR guidance in the revised Enforcement Policy which will be issued following approval by the Commission.

The staff forwarded the revised Policy and Supplements to the EDO on December 23, 2009. The revised Policy was signed on December 30, 2009, and forward to SECY on January 4, 2010. Once approved by the Commission, the Enforcement Policy will be published in the Federal Register with an effective implementation date.

cc: N. Mamish, AO

CONTACT: Russell J. Arrighi, OE
(301) 415-0205

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