

Bosco, Paulette

From: Bosco, Paulette on behalf of Dingbaum, Stephen
Sent: Tuesday, March 29, 2011 2:11 PM
To: Borchardt, Bill
Cc: Andersen, James; Apostolakis, George; Arildsen, Jesse; Jaczko, Gregory; Jaegers, Cathy; Magwood, William; Muessle, Mary; Ostendorff, William; Svinicki, Kristine
Subject: ANNOUNCEMENT MEMO: Audit of NRC's Inspections, Test, Analyses and Acceptance Criteria (ITAAC) Prgram

The Office of the Inspector General (OIG) is initiating an *Audit of NRC's Inspections, Tests, Analyses and Acceptance Criteria (ITAAC) Program*. The objective of this audit is to assess the process used by NRC to evaluate the relevance and importance of ITAACs in providing reasonable assurance that a facility has been constructed and will be operated in conformity with the license, the provisions of the Atomic Energy Act, and the Commission's rules and regulations.

OIG will discuss this audit at an entrance conference scheduled with your office on April 5, 2011, at 1:30 p.m. If you need additional information regarding this audit, please contact me at 415-5915 or RK Wild, Team Leader, at 415-5948.

We look forward to working with you and your staff during this audit.

Stephen D. Dingbaum

Assistant Inspector General
for Audits