

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

June 6, 2011

MEMORANDUM TO: R. William Borchardt

Executive Director for Operations

FROM: Stephen D. Dingbaum /RA/

Assistant Inspector General for Audits

SUBJECT: AUDIT OF NRC'S MANAGEMENT OF IMPORT/EXPORT

AUTHORIZATIONS

The Office of the Inspector General (OIG) is initiating an Audit of NRC's Management of Import/Export Authorizations. The objective of this audit is to determine whether the NRC:

- properly reviews and approves import/export authorizations in a timely manner,
- effectively coordinates this activity with other Federal agencies, and
- efficiently and effectively coordinates import/export authorizations internally.

OIG will discuss this audit at an entrance conference scheduled with your office on June 8, 2011, at 1 p.m. If additional information is needed regarding this audit, please contact Ms. Kathleen Stetson, Team Leader, at 415-8175.

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

cc: Chairman Jaczko

Commissioner Svinicki

Commissioner Apostolakis
Commissioner Magwood

Commissioner Ostendorff

M. Muessle, OEDO

J. Andersen, OEDO

J. Arildsen, OEDO

C. Jaegers, OEDO