

December 22, 2011

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

FROM: Jennifer L. Uhle, Chairman **/RA/ B. Holian for J. Uhle**  
Committee to Review Generic Requirements

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE  
COMMITTEE TO REVIEW GENERIC REQUIREMENTS  
(OIG-09-A-06) (EDATS:OEDO-2011-0532)

This is an update to the June 21, 2011, memorandum issued to you (Agency Documents Access and Management System [ADAMS] Accession No. ML111660804) that provided the status of the following recommendation as outlined in your July 28, 2011 (ADAMS Accession No. ML112091566), memorandum:

- Recommendation 1

Develop, document, implement, and communicate an agencywide process for reviewing backfit issues to ensure that generic backfits are appropriately justified based on U.S. Nuclear Regulatory Commission (NRC) regulations and policy. Due date: September 2011.

On November 15, 2011, the Committee to Review Generic Requirements (CRGR) provided a draft final Management Directive (MD) 8.4, "Management of Facility-specific Backfitting and Information Collection" to the Office of Administration (ADM) for its final edits and formatting. At this point, the responsibilities of the CRGR with regards to the issuance of the revised MD 8.4 are completed. ADM now has the lead for issuance of the final MD.

Further, the CRGR has been in contact with the lead in the Office of Human Resources Division of Human Resources Training and Development (HRTD) regarding moving forward with the web-based Backfit Training Program. The HRTD division has the lead in developing the backfit training program, and they have taken steps to engage all the relevant stakeholders and subject matter experts (e.g., the Office of the General Counsel backfit expert) to ensure proper coordination and identification of the resources needed to establish the backfit training program.

Initial plans are to launch the web-based training program using the agency iLearn platform. The program will be graded from beginner to advanced and will include a periodic refresher training component. The tentative release date for the draft iLearn training program is January 2012.

CONTACT: Les R. Cupidon, RES  
301-251-7684

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