



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE  
INSPECTOR GENERAL**

September 29, 2011

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*  
Assistant Inspector General for Audits

SUBJECT: CORRECTION: STATUS OF RECOMMENDATIONS: AUDIT  
OF NRC'S OVERSIGHT OF MASTER MATERIALS  
LICENSEES (OIG-11-A-14)

REFERENCE: ASSISTANT INSPECTOR GENERAL FOR AUDITS  
MEMORANDUM DATED SEPTEMBER 14, 2011

This memorandum is to correct an error in the September 14, 2011, OIG status of recommendations memorandum regarding the *Audit of NRC's Oversight of Master Materials Licensees* (OIG-11-A-14). In the OIG analysis section for recommendation 4, Inspection Manual Chapter (IMC) 2800 was incorrectly mentioned. The correct IMC is "IMC 2810." Recommendation 4 will be closed when OIG reviews the changes to IMC 2810 and determines it includes a risk-informed methodology for selecting MML permittees for NRC independent inspection.

If you have any questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: N. Mamish, OEDO  
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