October 6, 2011

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS SECURITY (OIG-11-A-10)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE, MEMORANDUM DATED SEPTEMBER 26, 2011

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations 1 and 3 as discussed in the agency's response dated September 26, 2011. Based on this response, recommendations 1 and 3 remain in a resolved status. Recommendations 2 and 4 were closed previously. Please provide an update on recommendations 1 and 3 by June 4, 2012.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: N. Mamish, OEDO
       K. Brock, OEDO
       J. Arildsen, OEDO
       C. Jaegers, OEDO

Audit Report

AUDIT OF NRC's ISFSI SECURITY

OIG-11-A-10

Status of Recommendations

Recommendation 1:   Develop and implement an overarching process document that defines and clearly documents the roles and responsibilities of all offices involved with Independent Spent Fuel Storage Installation (ISFSI) security.

Agency Response Dated
September 26, 2011:   In our June 5, 2011, response to the OIG recommendations, the Office of Nuclear Security and Incident Response (NSIR) indicated the roles and responsibilities relative to ISFSI security would be addressed in documents and activities, currently in development. Specifically, the activities were NSIR's development and implementation of Inspection Procedure 81311 (OIG Recommendation 2); a specific ISFSI security inspector qualification program (OIG Recommendation 3); and a centralized repository for ISFSI security information (OIG Recommendation 4). As noted in your memorandum, Recommendations 2 and 4 are already completed and the Recommendations are closed. The status of Recommendation 3 is discussed in detail below. (NSIR POC: Susan Bagley)

OIG Analysis: The proposed actions partly address the intent of the recommendation. However, these documents and activities may not result in an overarching process document that defines and clearly documents the roles and responsibilities of the offices involved with ISFSI security. This recommendation will be closed when OIG receives such overarching documentation.

Status: Resolved.

AUDIT OF NRC's ISFSI SECURITY

OIG-11-A-10

Status of Recommendations

Recommendation 3:   Develop and implement a formal ISFSI security qualification program.

Agency Response Dated
September 26, 2011:   NSIR is working with Region I and the NRC Technical Training Center (TTC) to develop a specific ISFSI inspector qualification program. NSIR is developing the ISFSI security inspector training and qualification standard which will be added to TRN-700, "NSIR Training, Development and Qualification Programs." The target date for the completion of the training and qualification standard is December 30, 2011. The ISFSI inspector qualification program will be incorporated as subpart of the agency training and qualification guidance in Inspection Manual Chapters (IMC) 1245 and 1246 under revision by Region I and the NRC TTC. The formal changes will be recommended to the IMC working groups by June 12, 2012. (NSIR POC: Susan Bagley)

OIG Analysis: The proposed corrective action meets the intent of the recommendation. This recommendation will be closed when OIG receives verification that an ISFSI security qualification program has been implemented.

Status: Resolved.

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Audit Report

AUDIT OF NRC's ISFSI SECURITY

OIG-11-A-10

Status of Recommendations

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ADAMS ACCESSION NUMBER:

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SUNSI Review - OK for Public Release	SUNSI Review – Redacted for Public Release	SUNSI Review – OUO Not for Public Release
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