

Bosco, Paulette

From: Bosco, Paulette on behalf of Dingbaum, Stephen
Sent: Thursday, February 09, 2012 3:49 PM
To: Borchardt, Bill
Cc: Apostolakis, George; Arildsen, Jesse; Brock, Kathryn; Jaczko, Gregory; Jaegers, Cathy; Magwood, William; Mamish, Nader; Ostendorff, William; Svinicki, Kristine
Subject: ANNOUNCEMENT MEMO: Audit NRC's Use of Orders

The Office of the Inspector General (OIG) is initiating an audit of NRC's use of orders.

The audit objective as stated in the *OIG FY 2012 Annual Plan* is to evaluate NRC's implementation and use of orders.

OIG will discuss this audit at an entrance conference scheduled with your office on Wednesday February 15, 2012, at 11:00 a.m. So that the audit team can conduct the audit as expeditiously as possible, please provide the following information during this meeting:

- Identify the NRC staff who will serve as the audit POC(s) and is knowledgeable about NRC's process for implementing orders.
- Schedule an overview meeting, for February 16, 2012, or soon after, wherein NRC staff with expertise in the order implementation process can discuss the specifics of the process with the audit team and provide applicable agencywide and office specific documentation of the process.

If you need additional information regarding this audit, please contact me at 415-5915 or R.K. 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