

March 12, 2012

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

FROM: Michael F. Weber */RA/*
Deputy Executive Director Materials, Waste,
Research, State, Tribal, and Compliance Programs
Office of the Executive Director for Operations

SUBJECT: AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S USE
OF CONFIRMATORY ACTION LETTERS (OIG-12-A-09)

This is in response to your February 10, 2012, memorandum to the Executive Director for Operations, transmitting Office of the Inspector General (OIG) Audit Report OIG-12-A-09, "Audit of the Nuclear Regulatory Commission's use of Confirmatory Action Letters." I have enclosed the staff's responses to each of the four OIG recommendations.

Enclosure:
As stated

cc: Chairman Jaczko
Commissioner Svinicki
Commissioner Apostolakis
Commissioner Magwood
Commissioner Ostendorff
SECY

CONTACT: Gerald J. Gulla, OE/EB
(301) 415-2872

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