



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

**OFFICE OF THE  
INSPECTOR GENERAL**

May 21, 2012

**MEMORANDUM TO:** R. William Borchardt  
Executive Director for Operations

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

**SUBJECT:** STATUS OF RECOMMENDATION: AUDIT OF THE  
COMMITTEE TO REVIEW GENERIC  
REQUIREMENTS (OIG-09-A-06)

**REFERENCE:** ACTING CHAIRMAN, COMMITTEE TO REVIEW  
GENERIC REQUIREMENTS, MEMORANDUM  
DATED MAY 1, 2012

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated May 1, 2012. Based on the response, recommendation 1 remains resolved. Please provide an updated status on recommendation 1 by September 14, 2012.

If you have questions or concerns, please call me at 415-5915 or RK Wild, Team Leader, at 415-5948.

Attachment: As stated

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

## Audit Report

### AUDIT OF THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS

OIG-09-A-06

#### Status of Recommendation

Recommendation 1: Develop, document, implement, and communicate an agencywide process for reviewing backfit issues to ensure that generic backfits are appropriately justified based on NRC regulations and policy.

Agency Response Dated  
May 1, 2012:

On February 21, 2012, the staff of the Committee to Review Generic Requirements (CRGR) provided a revision of the 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 continues to have the lead for issuance of the final MD.

Moreover, the CRGR staff 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. Recent communications with the HRTD contact indicates that a tentative date for mid July has been set for providing a draft backfit training program to the various program offices for review. A final version incorporating the input from the program offices will be available to the CRGR for review approximately six weeks after the draft has been reviewed by the program offices.

## Audit Report

### AUDIT OF THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS

OIG-09-A-06

#### Status of Recommendation

Recommendation 1 (continued):

After the CRGR approves the training program, the 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.

OIG Analysis:

The current update continues to meet the intent of the original recommendation. OIG will close the recommendation once we receive and review the final version of MD 8.4 and after reviewing the new backfit training programs per the updated schedule above to ensure it fulfills the recommendation's intent.

**Status:**

Resolved.