

August 27, 2012

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

FROM: Jennifer L. Uhle, Chairman **/RA/**
Committee to Review Generic Requirements

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

This is an update to the May 1, 2012, memorandum issued to you (Agency Documents Access and Management System [ADAMS] Accession No. ML121010270) that provided the status of the following recommendation as outlined in your May 21, 2012 (ADAMS Accession No. ML12142A288), memorandum:

- Recommendation 1

Develop, document, implement, and communicate an agencywide process for reviewing backfit issues to ensure that generic backfits are appropriately justified based on U.S. Nuclear Regulatory Commission (NRC) regulations and policy. Due date: September 2011.

On February 27, 2012, the Committee to Review Generic Requirements (CRGR) provided approval to the Office of Administration (ADM) for its edits and formatting of the draft final Management Directive (MD) 8.4, "Management of Facility-specific Backfitting and Information Collection." At this point, the CRGR completed its responsibilities with regards to the issuance of the revised MD 8.4. ADM now has the lead for issuance of the final MD, and they have indicated a tentative date of October 2012 to issue the MD.

The CRGR, in cooperation with the Office of the Chief Human Capital Officer, continues to work to establish a centralized agency resource for backfit training. The next step will involve developing a training module on the overall process and then putting together Web-based, program-specific modules for the program offices and regions to use, as appropriate. Presently, the Human Resources Training and Development division has indicated that the program offices should have a draft version of the basic backfit modules for review by September 2012. After the ensuing interactions for program-specific module development and expected updates/modifications, and approval from the Office of the General Counsel, the overall module for the agency backfit training program will be available for deployment through i-Learn by November 2013.

Please contact Les Cupidon for any questions regarding this issue.

CONTACT: Les R. Cupidon, RES
301-251-7684

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