



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

**OFFICE OF THE  
INSPECTOR GENERAL**

October 19, 2012

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

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

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

REFERENCE: CHAIRMAN, COMMITTEE TO REVIEW GENERIC  
REQUIREMENTS, MEMORANDUM DATED  
AUGUST 27, 2012

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated August 27, 2012. Based on the response, recommendation 1 remains resolved. Please provide an updated status on recommendation 1 by March 15, 2013.

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  
August 27, 2012:

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.

## Audit Report

### AUDIT OF THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS

OIG-09-A-06

#### Status of Recommendation

Recommendation 1 (continued):

OIG Analysis:

The current update continues to meet the intent of the original recommendation. Per discussion with the agency point of contact, OIG will close the recommendation once we (1) receive and review the final version of MD 8.4, which is expected in late October or early November 2012, and (2) review the new backfit training programs in November 2013 per the updated schedule, above, to ensure it fulfills the recommendation's intent.

**Status:**

Resolved.