

Task Number: G20120758

General Information

Lead Assignee: NRO

OEDO Due Date: 01/30/2013

Other Assignees:

SECY Due Date:

Other Parties:

Subject: Status of Recommendations: Audit of the Nuclear Regulatory Commission's
Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process (OIG-12-A-
16)

Description:

CC Routing: OCHCO, RegionII

ADAMS Accession Numbers - Incoming:

Response / Package:

Other Information

Cross Reference OIG-12-A-16

SRM\Other: No

Process Information

Action Type: Memo

OEDO Concurrence: No

Signature Level: Direct Reply

OCM Concurrence: No

Special Instructions:

OCA Concurrence: No

Please provide a complete response to Stephen D. Dingbaum, OIG addressing ALL resolved and unresolved recommendations. Be sure to include the target completion date and identify the current point-of-contact for each recommendation. Forward final memo via email to Judy Gordon, cc: Stephen Dingbaum, Steven Zane and the RidsEdoMailCenter by January 30, 2013. If applicable, be sure to attach in email any Enclosures to the response. See additional instructions attached.

Document Information

Originator Name: Stephen D. Dingbaum

Date of Incoming: 10/04/2012

Originator Org: OIG

Document Received by OEDO Date: 10/04/2012

Date Response Requested by 01/30/2013

Originator:

Addressee: R. W. Borchardt, EDO

Incoming Task: Memo

OEDO POC: Jesse Arildsen