

March 13, 2013

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

FROM: K. Steven West, 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 August 27, 2012, memorandum issued to you (Agency Documents Access and Management System [ADAMS] Accession No. ML122230559) that provided the status of the following recommendation as outlined in your memorandum of October 19, 2012 (ADAMS Accession No. ML12296A654):

- 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 21, 2013, the Committee to Review Generic Requirements (CRGR) addressed various comments provided by the Office of Administration (ADM) and provided approval to ADM for additional 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 May 2013 to issue the MD.

The CRGR, in cooperation with the Office of the Chief Human Capital Officer (OCHCO), continues to work to establish a centralized agency resource for backfit training. On March 11, 2013, the OCHCO provided an electronic version of the backfit training modules to the CRGR for its review. After approval from the CRGR and 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

March 13, 2013

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

FROM: K. Steven West, 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 August 27, 2012, memorandum issued to you (Agency Documents Access and Management System [ADAMS] Accession No. ML122230559) that provided the status of the following recommendation as outlined in your memorandum of October 19, 2012 (ADAMS Accession No. ML12296A654):

- 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 21, 2013, the Committee to Review Generic Requirements (CRGR) addressed various comments provided by the Office of Administration (ADM) and provided approval to ADM for additional 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 May 2013 to issue the MD.

The CRGR, in cooperation with the Office of the Chief Human Capital Officer (OCHCO), continues to work to establish a centralized agency resource for backfit training. On March 11, 2013, the OCHCO provided an electronic version of the backfit training modules to the CRGR for its review. After approval from the CRGR and 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

**DISTRIBUTION:** See next page

**ADAMS Accession No.: ML13064A165 G20120821**

OFFICE	RES/CRGR	Tech Editor	CRGR
NAME	LCupidon	JZabel (via email)	K. S. West
DATE	03/12/13	03/05/13	03/13/13

**OFFICIAL RECORD COPY**

Memo to Stephen D. Dingbaum from K. Steven West dated March 13, 2013

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

**DISTRIBUTION: G20120821**

R. Borchardt, OEDO

M. Landau, AO

OIG File

G. Holahan, NRO

D. Lew, Reg. I

M. Weber, DEDMRT

M. Zabler, OGC

CRGR r/f

D. Dorman, NRR

M. Dapas, NSIR

M. Johnson, DEDR

T. Rothschild, OGC

S. Moore, NMSS

S. West, RES

B. Holian, FSME

D. Ash, DEDCM

J. Arildsen, OEDO

J. Biggins, OGC

L. Cupidon, RES