



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 13, 2013

MEMORANDUM TO: R. William Borchardt
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
SAFETY TRAINING AND DEVELOPMENT FOR
TECHNICAL STAFF (OIG-13-A-14)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR CORPORATE
MANAGEMENT MEMORANDUM DATED APRIL 12, 2013

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated April 12, 2013. Based on this response, recommendations 1 and 2 are resolved. Please provide an updated status of the recommendations by November 12, 2013.

If you have questions or concerns, please call me at 415-5915 or Sherri Miotla, Team Leader, at 415-5914.

Attachment: As stated

cc: R. Mitchell, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S SAFETY TRAINING AND DEVELOPMENT FOR TECHNICAL STAFF

OIG-13-A-14

Status of Recommendations

Recommendation 1: Develop and implement procedures to identify when and how to perform occupational training needs assessments for safety related positions.

Agency Response Dated

April 12, 2013: Agree. OCHCO is in the process of drafting a procedure to address when and how the NRC will perform formal occupational training needs assessments. Once implemented, this procedure will apply to newly identified gaps in training and will not necessarily require a retroactive training needs assessment on current mature qualification and training programs. OCHCO anticipates implementation by March 31, 2014.

OIG Analysis: The agency's proposed action meets the intent of this recommendation. This recommendation will be closed after OIG reviews (1) procedures that identify when and how training needs assessments for staff in safety related positions will be performed, and (2) implementation of procedures.

Status: Resolved.

Audit Report

AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S SAFETY TRAINING AND DEVELOPMENT FOR TECHNICAL STAFF

OIG-13-A-14

Status of Recommendations

Recommendation 2: Develop and implement procedures to formally review existing occupational training needs assessments for safety related positions on a defined basis.

Agency Response Dated

April 12, 2013: Agree. OCHCO is in the process of drafting a procedure to address when and how to review formal occupational training needs assessments. Once implemented, this procedure will apply to current existing training assessments and will not require a retroactive training needs assessment on current qualification and training programs to be performed to meet a periodic review requirement. OCHCO may determine it to be more efficient and effective to combine both recommendations into one governing procedure. OCHCO anticipates implementation by March 31, 2014.

OIG Analysis: The agency's proposed action meets the intent of this recommendation. This recommendation will be closed after OIG reviews (1) procedures that identify a defined basis for conducting formal reviews of existing occupational training needs assessments and (2) implementation of procedures.

Status: Resolved.