



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

**OFFICE OF THE
INSPECTOR GENERAL**

December 9, 2013

MEMORANDUM TO: Mark A. Satorius
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: CHIEF HUMAN CAPITAL OFFICER
MEMORANDUM DATED NOVEMBER 5, 2013

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated November 5, 2013. Based on this response, recommendations 1 and 2 remain in a resolved status. Please provide an updated status of the recommendations by March 12, 2014.

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

November 5, 2013: Agree. Office of the Chief Human Capital Officer (OCHCO) is in the process of drafting a procedure to address when and how the NRC will perform formal occupational training needs assessments.

A draft procedure is in routing and OCHCO anticipates approval by December 31, 2013.

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

November 5, 2013: Agree. OCHCO is in the process of drafting a procedure to address when and how to perform formal occupational training needs assessments.

A draft procedure is in routing and OCHCO anticipates approval by December 31, 2013.

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.