

April 11, 2014

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

FROM: Roy P. Zimmerman */RA/*
Director, Office of Enforcement

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S USE OF
CONFIRMATORY ACTION LETTERS (OIG-12-A-09)

This is in response to your August 27, 2013, memorandum to the Executive Director for Operations, "Status of Recommendations: Audit of NRC's Use of Confirmatory Action Letters (OIG-12-A-09)". As per your memorandum, recommendations 1, 3 and 4 are closed. Enclosed is the updated status report of recommendation 2.

Enclosure:
As stated

CONTACT: Gerald J. Gulla, OE/EB
(301) 415-2872

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OFFICE	OE/EB	BC: OE/EB	OD: OE
NAME	GGulla	NHilton	RZimmerman
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