



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

**OFFICE OF THE  
INSPECTOR GENERAL**

June 17, 2014

MEMORANDUM TO: Mark A. Satorius  
Executive Director for Operations

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

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

REFERENCE: CHAIRMAN, COMMITTEE TO REVIEW GENERIC  
REQUIREMENTS, MEMORANDUM DATED MAY 15,  
2014

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated May 15, 2014. Based on the response, recommendation 1 remains resolved. Please provide an updated status on recommendation 1 by October 31, 2014.

If you have questions or concerns, please call me at 415-5915 or RK Wild, Team Leader, at 415-5948.

Attachment: As stated

cc: M. Galloway, OEDO  
K. Brock, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO  
RidsEdoMailCenter  
K. West, CRGR

## Audit Report

### AUDIT OF THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS

OIG-09-A-06

#### Status of Recommendation

Recommendation 1: Develop, document, implement, and communicate an agencywide process for reviewing backfit issues to ensure that generic backfits are appropriately justified based on NRC regulations and policy.

Agency Response  
Dated May 15, 2014:

The Office of the Chief Human Capital Officer (OCHCO) has continued to develop a backfit training program. In addition, the Committee to Review Generic Requirements (CRGR) and OCHCO discussed an approach that would use a broader knowledge management infrastructure in lieu of simply a traditional training program. However, after further consideration and recognition of the expected delays in converting to the new approach, it was decided that the original structure would continue to be used. However, the dialogue introduced the idea of developing the training program with an imbedded flexibility to integrate a knowledge management component (if deemed necessary) at a later date. OCHCO will continue developing the backfit training program using this revised approach.

OIG Analysis:

OIG notes that CRGR and OCHCO are continuing efforts to develop a backfit training program. However, the original due date for this recommendation was September 2011 and per OIG discussions pursuant to the agency's March 5, 2014 memo, updated due dates were to be provided to OIG. OIG notes that the agency has failed to provide clear milestones, apart from a tentative proposal from OCHCO to begin addressing necessary steps in September 2014. The agency must provide specific, updated milestones and due dates regarding development of the backfit training program in order to allow OIG to continue to address this as a resolved recommendation. OIG will close the recommendation once we review the

**Audit Report**

**AUDIT OF THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS**

**OIG-09-A-06**

**Status of Recommendation**

Recommendation 1 (cont.):

revised backfit training programs that are currently under review by NRC staff.

**Status:** Resolved.