



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

**OFFICE OF THE  
INSPECTOR GENERAL**

July 23, 2014

MEMORANDUM TO: Chairman Macfarlane

FROM: Hubert T. Bell */RA/*  
Inspector General

SUBJECT: AUDIT OF NRC'S METHOD FOR RETAINING AND  
DOCUMENTING INFORMATION SUPPORTING THE  
YUCCA MOUNTAIN LICENSING PROCESS (OIG-14-A-18)

Attached is the Office of the Inspector General's (OIG) report titled *Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process*. The objective of this audit was to determine if NRC's policy and procedures on document management are compliant with Federal requirements, and provides reasonable assurance that documentation related to the review of the Yucca Mountain facility has been appropriately managed and retained. Based on this audit, OIG found that currently, all records were retained; however, NRC was out of compliance with its own records management policy during the period that the licensing process was suspended. OIG notes that the NRC has recently become compliant with its records management policy; therefore, OIG makes no recommendations.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at 415-5915 or me at 415-5930.

Attachment: As stated

cc: Commissioner Svinicki  
Commissioner Magwood  
Commissioner Ostendorff