



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

October 23, 2014

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

FROM: K. Steven West, Chairman **/RA/**
Committee to Review Generic Requirements

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

This is an update to my memorandum to you of May 15, 2014, (Agency Documents Access and Management System [ADAMS] Accession No. ML14017A195) that provided the status of the following recommendation. In your memorandum of June 17, 2014, to the EDO (ADAMS Accession No. ML14168A318), you requested an updated status by October 31, 2014.

- 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.

The Office of the Chief Human Capital Officer (OCHCO) has continued to work on developing a backfit training program. Recent discussions with the staff in OCHCO indicate a tentative plan in the last week of October 2014 to conduct a kick-off meeting with the new OCHCO staff members involved in developing the backfit training program. The purpose of this meeting will be to clarify the scope and to identify all the right resources (i.e., staff to provide office-specific inputs and feedback on products to be developed). Moreover, during this meeting, OCHCO will identify all the roles and set estimated dates for drafts, reviews, prototypes, approvals, and completion dates. The tentative completion date for the development of the agency backfit training program is in the third quarter of FY 2015

The CRGR Technical Assistant, responsible for this action, Les Cupidon (les.cupidon@nrc.gov) will continue to coordinate with the OCHCO staff to ensure that agency needs are met in completing this action.

CONTACT: Les R. Cupidon, RES
301-251-7684

October 23, 2014

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

FROM: K. Steven West, Chairman **/RA/**
Committee to Review Generic Requirements

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

This is an update to my memorandum to you of May 15, 2014, (Agency Documents Access and Management System [ADAMS] Accession No. ML14017A195) that provided the status of the following recommendation. In your memorandum of June 17, 2014, to the EDO (ADAMS Accession No. ML14168A318), you requested an updated status by October 31, 2014.

- 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.

The Office of the Chief Human Capital Officer (OCHCO) has continued to work on developing a backfit training program. Recent discussions with the staff in OCHCO indicate a tentative plan in the last week of October 2014 to conduct a kick-off meeting with the new OCHCO staff members involved in developing the backfit training program. The purpose of this meeting will be to clarify the scope and to identify all the right resources (i.e., staff to provide office-specific inputs and feedback on products to be developed). Moreover, during this meeting, OCHCO will identify all the roles and set estimated dates for drafts, reviews, prototypes, approvals, and completion dates. The tentative completion date for the development of the agency backfit training program is in the third quarter of FY 2015.

The CRGR Technical Assistant, responsible for this action, Les Cupidon (les.cupidon@nrc.gov) will continue to coordinate with the OCHCO staff to ensure that agency needs are met in completing this action.

CONTACT: Les R. Cupidon, RES
301-251-7684

DISTRIBUTION:

M. Satorius, OEDO	R. Zimmerman, DEDMRT (A)	M. Johnson, DEDR	D. Ash, DEDCM
M. Galloway, AO	M. Zobler, OGC	T. Rothschild, OGC	J. Arildsen, OEDO
OIG File	CRGR r/f	S. Moore, NMSS	J. Biggins, OGC
G. Holahan, NRO	S. West, RES	L. Cupidon, RES	V. Ordaz, Reg. I
D. Lew, Reg. I	B. McDermott, NSIR	B. Holian, NRR	B. Ficks, OCHCO
J. Gordon, OIG	K. Johnson, RES		

ADAMS Accession No.: ML14170A347/ML14205A672 OEDO-14-00419/00505

OFFICE	RES/CRGR	Tech Editor	CRGR
NAME	LCupidon	JZabel (via e-mail)	K. S. West
DATE	10/22/14	10/7/14	10/23/14

OFFICIAL RECORD COPY