



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

**OFFICE OF THE  
INSPECTOR GENERAL**

November 25, 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  
OCTOBER 23, 2014

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated October 23, 2014. Based on the response, recommendation 1 remains resolved. Please provide an updated status on recommendation 1 by March 30, 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  
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## 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 October 23, 2014: 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.

OIG Analysis: OIG notes that CRGR and OCHCO are continuing efforts to develop a backfit training program. OIG discussions with agency staff included additional information identifying project milestones, to include completion of development and testing during the period January through March 2015 and initial deployment of the final training product at the end of April 2015—the beginning of the third quarter of FY 2015 as noted above. OIG will close the recommendation after reviewing the completed backfit training programs currently under development and testing per the schedule provided.

**Status:** Resolved.