



OFFICE OF THE
INSPECTOR GENERAL

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

January 29, 2015

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 NRC'S
TASK INTERFACE AGREEMENT PROCESS
(OIG-15-A-05)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR REACTOR AND
PREPAREDNESS PROGRAMS, OFFICE OF THE
EXECUTIVE DIRECTOR FOR OPERATIONS
MEMORANDUM DATED JANUARY 2, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated January 2, 2015. Based on this response, recommendation 1 is resolved. Please provide an updated status of the resolved recommendation by May 1, 2015. If you have questions or concerns, please call me at 415-5915, or R.K. Wild, Team Leader, at 415-5948.

Attachment: As stated

cc: M. Johnson, OEDO
M. Galloway, OEDO
C. Santos, OEDO
J. Arildsen, OEDO
EDO_ACS Distribution Resource
W. Dean, NRR

Document Location: G:\AUDIT\15-A-05-Audit of NRC's Task Interface Agreement Process\Followup\OIG response to agency's 01022015(BXK).docx

Distribution

OIG Chron
AIGA Chron
LCole
TWilson
KNietmann
JGordon
RWild
SZane
SDingbaum

ADAMS ACCESSION NUMBER: ML

OIG	OIG	OIG	OIG	OIG	OIG	OIG
LCole	TWilson	KNietmann	JGordon	RKWild	SZane	SDingbaum
01/ /15	01/ /15	01/ /15	01/ /15	01/ /15	01/ /15	01/ /15

SUNSI Review - OK for Public Release	SUNSI Review – Redacted for Public Release	SUNSI Review – OOU Not for Public Release
SZane	SZane	SZane
01/ /15	01/ /15	01/ /15

OFFICIAL FILE COPY

Audit Report

AUDIT OF NRC'S TASK INTERFACE AGREEMENT PROCESS

OIG-15-A-05

Status of Recommendations

Recommendation 1: Develop sufficient internal controls to ensure TIA performance measures for timeliness are met.

Agency Response Dated
January 2, 2015:

As stated in the Office of Nuclear Reactor Regulation's (NRR's) comments to the Office of the Inspector General (OIG), pertaining to the draft report on the audit of the TIA process (Agencywide Documents Access and Management System Accession No. ML14300A055), the Nuclear Regulatory Commission (NRC) staff agrees with the OIG recommendation.

The NRC staff plans to update the TIA office instruction, COM-106, "Control of Task Interface Agreements," to include revised performance measures. These performance measures will provide managers a report on the TIA's technical complexity, its priority for NRR staff review, and a more detailed timetable for completing TIA responses. The revised performance measures will also include internal management controls to ensure the TIA timeliness goals are met.

In addition to the development of new performance measures and internal controls, there are also multiple resources available that will continue to be used to monitor TIA timeliness. These resources include a TIA log (provided on the NRR SharePoint site), a biweekly TIA status report (published on the NRR SharePoint site), and an Inspector newsletter that provides current TIA information.

Estimated Completion Date: 9/1/2015 Contact: Holly Cruz

OIG Analysis: The actions proposed by the agency meet the intent of the recommendation. This recommendation will be closed after

Audit Report

AUDIT OF NRC'S TASK INTERFACE AGREEMENT PROCESS

OIG-15-A-05

Status of Recommendations

Recommendation 1 (continued):

OIG reviews the internal controls developed to ensure performance measures for TIA timeliness are met.

Status: Resolved.