



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

**OFFICE OF THE
INSPECTOR GENERAL**

April 23, 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 THE
COMMITTEE TO REVIEW GENERIC
REQUIREMENTS (OIG-09-A-06)

REFERENCE: CHAIRMAN, COMMITTEE TO REVIEW GENERIC
REQUIREMENTS, MEMORANDUM DATED MARCH
30, 2015

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated March 30, 2015. Based on the response, recommendation 1 remains resolved. Please provide an updated status on recommendation 1 by September 1, 2015.

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

Attachment: As stated

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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 March 30, 2015:

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 that the previously anticipated date for the backfit training program completion—the third quarter of FY 2015—will be modified according to availability of resources. The new tentative completion date for the development of the agency backfit training program is in the fourth 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.

OIG Analysis:

While CRGR and OCHCO continue efforts, OIG is concerned that the original due date of September, 2011 has been delayed yet again to the fourth quarter of 2015. OIG notes that the agency has failed to provide clear milestones, apart from a continuing generic statement that OCHCO has been developing necessary training since September 2014.

OIG asks that the agency provide specific, updated milestones and due dates regarding development of the backfit training program. OIG will close the recommendation once we review the revised backfit training programs that are currently under review by NRC staff.

Status:

Resolved.