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

OFFICE OF THE
INSPECTOR GENERAL

June 2, 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 APRIL 29, 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 April 29, 2015. Based on this response, recommendation 1 remains resolved. Please provide an updated status of the resolved recommendation by September 15, 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. Galloway, OEDO
B. Pham, OEDO
J. Arildsen, OEDO
J. Jolicoeur, OEDO
K. West, RES
EDO_ACS Distribution
EDO_ACS Distribution Resource
W. Dean, NRR
M. Gavrilas, NRR

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 April 29, 2015:	In response to the January 29, 2015, request for status on Recommendation 1 of the Office of the Inspector General (OIG) audit of the U.S. Nuclear Regulatory Commission's (NRC's) Task Interface Agreement (TIA) process (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15029A076), the NRC staff provides the following update. As noted in the NRC response to the OIG audit report, the staff is working to update the TIA office instruction, COM-106, "Control of Task Interface Agreements," to include revised performance measures, including internal management controls to ensure the measures are met (ADAMS Accession No. ML14350A026). The staff is on schedule to complete this revision by September 1, 2015. To support this effort, the staff conducted regional webinars in February and March to relay the OIG recommendation and obtain feedback on the TIA process. Estimated Completion Date: 9/1/2015 Contact: Holly Cruz
OIG Analysis:	The actions proposed by the agency continue to meet the intent of the recommendation. This recommendation will be closed after OIG reviews the internal controls relating to timeliness in the forthcoming updated COM-106.
Status:	Resolved.