



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 28, 2015

MEMORANDUM TO: Victor M. McCree
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
SEPTEMBER 1, 2015

Attached is the Office of the Inspector General's analysis and status of recommendation 1 as discussed in the agency's response dated September 1, 2015. Based on the response, recommendation 1 is now closed. Recommendation 2 was previously closed. All recommendations related to this report are now closed.

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
September 1, 2015:

The Office of the Chief Human Capital Officer (OCHCO) has recently completed the above- mentioned backfit training program. By e-mail on August 31, 2015, the staff of OCHCO provided a web link to the OEDO to forward to the staff of OIG for confirmation of the completion of this training program. In addition, the Office of the General Council has reviewed and approved the backfit training program.

In accordance with your April 23, 2015, memorandum to the OEDO, after your review of the final backfit training program, we anticipate closure of this last remaining recommendation.

OIG Analysis:

The agency's actions meet the intent of the recommendation. Following discussion with the CRGR and OCHCO POC, OIG has reviewed the training module and determined that it provides an adequate basis for an agencywide process that communicates backfit information to the staff, to include references and points of contact. This recommendation is therefore closed.

Status:

Closed.