



OFFICE OF THE
INSPECTOR GENERAL

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

March 7, 2016

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
CONSTRUCTION REACTOR OVERSIGHT PROCESS
(cROP) (OIG-15-A-14)

REFERENCE: DIRECTOR, OFFICE OF NEW REACTORS,
MEMORANDUM DATED FEBRUARY 4, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated February 4, 2016. Based on this response, recommendation 2 is closed. Recommendation 1 was previously closed. All recommendations pertaining to this audit are now closed.

If you have questions or concerns, please call me at 415-5915 or Paul Rades, Team Leader, at 415-6228.

Attachment: As stated

cc: F. Brown, OEDO
J. Jolicoeur, OEDO
B. Pham, OEDO
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Audit Report

AUDIT OF NRC'S CONSTRUCTION REACTOR OVERSIGHT PROCESS (cROP)

OIG-15-A-14

Status of Recommendations

<u>Recommendation 2:</u>	Implement the results of the comprehensive review through a formal action plan, with milestones, in order to address process inefficiencies associated with cROP.
Agency Response February 4, 2016:	The Construction Inspection and Scheduling Process Review Team (PRT) developed the Recommendation Action Plan. This document outlines actions and their associated milestones to address the recommendations and the comments that the team received. The staff has completed all of actions listed in the Recommendation Action Plan. You can find the Recommendation Action Plan on the NRC's Agencywide Documents Access and Management System at Accession No. ML16013A063.
Point of contact:	Michael Ernestes, RII/DCP 404-997-4540
OIG Analysis:	The actions proposed by the agency meet the intent of the recommendation. The agency has provided evidence showing completion all of the items listed in the Construction Inspection and Scheduling Process Review Team Recommendation Action Plan. This recommendation is closed.
Status:	Closed.