

June 21, 2015

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Patricia K. Holahan, Director /RA/
Office of Enforcement

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S USE
OF CONFIRMATORY ACTION LETTERS (OIG-12-A-09)

This is in response to your January 11, 2016, memorandum to the Executive Director for Operations, "Status of Recommendations: Audit of U.S. Nuclear Regulatory Commission (NRC)'s Use of Confirmatory Action Letters (OIG-12-A-09)." As per your memorandum, recommendations 1, 3 and 4 are closed and recommendation 2, which revises the NRC Enforcement Policy (Policy) Glossary term "Confirmatory Action Letter," is in a resolved status. Recommendation 2 is one of many staff proposed revisions to the Policy. The Commission paper requesting approval of these proposed revisions is currently being reviewed by the Commission. If approved, the Commission will issue a Staff Requirements Memorandum which will allow the staff to make the corresponding revisions to the Policy.

CONTACT: Gerry J. Gulla, OE/EB
(301) 415-2872

June 21, 2016

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Patricia K. Holahan, Director */RA/*

Office of Enforcement

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S USE
OF CONFIRMATORY ACTION LETTERS (OIG-12-A-09)

This is in response to your January 11, 2016, memorandum to the Executive Director for Operations, "Status of Recommendations: Audit of U.S. Nuclear Regulatory Commission (NRC)'s Use of Confirmatory Action Letters (OIG-12-A-09)." As per your memorandum, recommendations 1, 3 and 4 are closed and recommendation 2, which revises the NRC Enforcement Policy (Policy) Glossary term "Confirmatory Action Letter," is in a resolved status. Recommendation 2 is one of many staff proposed revisions to the Policy. The Commission paper requesting approval of these proposed revisions is currently being reviewed by the Commission. If approved, the Commission will issue a Staff Requirements Memorandum which will allow the staff to make the corresponding revisions to the Policy.

DISTRIBUTION: OEDO-16-00334-OE, (OIG-12-A-09)

VMcCree, EDO MJohnson, DEDR GTracy, DEDM SMoore, NMSS
CARaguas, AO BHolian, NSIR WDean, NRR DDorman, RI
CHaney, RII CPederson, RIII MDapas, RIV JUhle, NRO

Publicly Available
ADAMS Package: ML16153A156
Incoming Memo: ML16011A043
OE Response Memo: ML16172A258

OFFICE	OE/EB	BC: OE/EB	OD: OE
NAME	GGulla	BFretz	PHolahan
DATE	6/21/16	6 /21 /16	6 /21 /16

OFFICIAL RECORD COPY