



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

**OFFICE OF THE
INSPECTOR GENERAL**

February 16, 2017

MEMORANDUM TO: Chairman Svinicki

FROM: Hubert T. Bell */RA/*
Inspector General

SUBJECT: AUIDT OF NRC'S OVERSIGHT OF SOURCE MATERIAL
EXPORTS TO FOREIGN COUNTRIES (OIG-17-A-08)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Oversight of Source Material Exports to Foreign Countries*. The audit objective was to determine the effectiveness of NRC's oversight of the export of source material.

OIG found that NRC provides effective oversight of source material export in coordination with other Federal agencies; however, opportunities for improvement exist within NRC's internal processes. Specifically, NRC should

- Create an export inspection program.
- Clarify specific NRC regulations related to exports.
- Create a qualification program for export licensing officers.

If you have any questions, please contact Dr. Brett M. Baker, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Commissioner Baran
Commissioner Burns
R. Lewis, OEDO