



OFFICE OF THE
INSPECTOR GENERAL

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

September 28, 2017

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
TECHNICAL ASSISTANCE REQUEST PROCESS
(OIG-16-A-11)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY
AND SAFEGUARDS, MEMORANDUM DATED
SEPTEMBER 20, 2017

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 2 as discussed in the agency's response dated September 20, 2017. Based on this response, recommendation 2 is now closed. Recommendations 1 and 3 were previously closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at (301) 415-5915, or Sherri Miotla, Team Leader, at (301) 415-5914.

Attachment: As stated

cc: R. Lewis, OEDO
H. Rasouli, OEDO
J. Jolicoeur, OEDO
J. Bowen, OEDO
EDO_ACS_Distribution

Audit Report

AUDIT OF NRC'S TECHNICAL ASSISTANCE REQUEST PROCESS

OIG-16-A-11

Status of Recommendations

Recommendation 2: Create an easily searchable TAR data repository to include all past and future TARs as well as their corresponding ML numbers, subject matters, dates, and the requesting office.

Agency Response Dated
September 20, 2017:

Staff Response Update: Staff created an Office of Nuclear Material Safety and Safeguards (NMSS) TAR SharePoint site and added the TAR data repository to the site on September 22, 2016. Since its creation in September 2016, all new TARs have been placed in the TAR data repository on the NMSS TAR SharePoint site. The repository now has all NMSS TARs from 2007 to present day. With 10 years of TARs available to search in the log, the staff concludes that the TAR log is useful to staff. All future TARs will be captured in this repository. Staff considers this recommendation closed.

Point of Contact: Douglas Bollock, NMSS/MSTR, (301) 415-6609

OIG Analysis: OIG reviewed the online TAR data repository and determined that it includes all past TARs as well as their corresponding ML numbers, subject matters, dates, and the requesting office. This recommendation is therefore considered closed.

Status: Closed.