

March 6, 2018

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits

FROM: Nader L. Mamish, Director */RA/*
Office of International Programs

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE U.S.
NUCLEAR REGULATORY'S OVERSIGHT OF SOURCE
MATERIAL EXPORTS TO FOREIGN COUNTRIES OIG-17-A-08

This responds to the November 13, 2017 memorandum requesting an updated status on the resolved recommendation 1 from audit OIG-17-A-08. With respect to recommendation 1, I submit the following details:

Recommendation 1

Coordinate among the Office of International Programs (OIP), Office of Nuclear Materials Safety and Safeguards (NMSS), and regional offices, as appropriate, in developing and implementing an export inspection program to include pre-licensing site visits and periodic post-licensing inspections at Part 110 applicant and licensee locations. The pre-licensing visits may only apply to export applicants who do not already possess another Nuclear Regulatory Commission license.

Response

Staff chartered a working group to evaluate resources needed to implement a cost effective export inspection oversight program and to develop options for Commission consideration in a Commission paper. The Commission Paper is undergoing OIP concurrence, and after Office of Executive Director of Operations concurrence, is expected to be submitted to the Commission no later than March 30, 2018.

Target Completion Date: March 30, 2018

CONTACT: Peter Habighorst, OIP/ECNP
301-287-9241

B. Baker

- 2 -

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S. NUCLEAR REGULATORY'S OVERSIGHT OF SOURCE MATERIAL EXPORTS TO FOREIGN COUNTRIES (OIG-17-A-08) DATED MARCH 6, 2018

cc: J. Storch, OIG
B. Baker, OIG
S. Zane, OIG
J. Jolicoeur, OEDO
S. Atack, OEDO
J. Owens, OIP

DISTRIBUTION:

OIP r/f

ADAMS Accession No.: ML18064A172

OFFICE	ECNP/OIP	BC:ECNP/OIP	DD:OIP	D:OIP
NAME	AJones	PHabighorst	DSkeen	NMamish
DATE	03/06/18	03/06/18	03/06/18	03/06/18

OFFICIAL RECORD COPY