



U.S.NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

ITAAC Closure Verification Process Office Instruction NRO-REG-103, Revision 1

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Major changes

- Implementation experience and tabletop exercises used to update the OI
- Eliminated 50% threshold non-targeted ITAAC
- Eliminated potential problem category
- Implemented public calls to resolve issues of insufficient information or ITAAC interpretations
- Reduced use of insufficient information letters
- Implemented submittal of multiple ICNs or UINs in a single package
- Developed and implemented dashboards for ICN, IPCN, UIN metrics

ITAAC Closure Verification Process

