

May 21, 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 COMMISSION'S OVERSIGHT OF
SOURCE MATERIAL EXPORTS TO FOREIGN COUNTRIES
OIG-17-A-08

This memorandum responds to the March 19, 2018, memorandum requesting an updated status on 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.

Agency Response Dated: May 16, 2018:

In the Agency's response dated March 8, 2018, the staff communicated that the Commission paper was expected to be submitted no later than March 8, 2018. On April 24, 2018, staff submitted SECY-18-0050, "Analysis and Options for Export Inspection Program," in response to OIG-17-A-08. To date, the Commission has not issued a Staff Requirements Memorandum related to the Commission Paper.

Target Completion Date: Completed

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REGULATORY COMMISSION'S OVERSIGHT OF SOURCE MATERIAL
EXPORTS TO FOREIGN COUNTRIES - OIG-17-A-08
DATED MAY 21, 2018

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ADAMS Accession No.: **ML18136A002**

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