



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 16, 2018

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
REGULATORY ANALYSIS PROCESS (OIG-15-A-15)

REFERENCE: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY
AND SAFEGUARDS, MEMORANDUM DATED
MAY 1, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated May 1, 2018. Based on this response recommendation 3 remains in resolved status. Recommendations 1, 2 and 4 were closed previously. Please provide an updated status of the resolved recommendation by November 15, 2018.

If you have any questions or concerns, please contact me at (301) 415-5915 or Eric Rivera, Team Leader, at (301) 415-7032.

Attachments: As stated

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

AUDIT OF NRC'S REGULATORY ANALYSIS PROCESS

OIG-15-A-15

Status of Recommendations

Recommendation 3: Update and implement the cost benefit guidance documents as planned in SECY-14-0002. Incorporate this guidance into office procedures by reference.

Agency Response Dated
May 1, 2018:

On April 17, 2017, the staff published in the Federal Register (82 FR 18163) a request for public comment on the draft NUREG/BR-0058, Revision 5, "Regulatory Analysis Guidelines of the U.S. Nuclear Regulatory Commission." The 60-day public comment period closed on June 16, 2017. The staff considered and addressed, as appropriate, the comments submitted on the draft NUREG. The staff submitted the final NUREG to the Commission via a notation vote paper dated March 28, 2018 (SECY-18-0042). The staff updated interim Revision 2 of NMSS Policy and Procedure 6-10, "NMSS Procedures for Preparation and Review of Rulemaking Packages," to reference the draft Revision 5 of NUREG/BR-0058 that was released in April 2017. If the Commission approves the staff's recommendations in SECY-18-0042, the staff will issue the final NUREG and revise its procedures to reference the updated guidance.

Target Completion Dates:

April 2017 (issued draft NUREG/BR-0058, Revision 5)
October 2017 (updated NMSS Policy and Procedure 6-10)
April 2018 (delivered notation vote paper transmitting
NUREG/BR-0058, Revision 5)

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews the final NUREG, that provides cost benefit guidance, with evidence that it has been appropriately implemented and incorporated into office procedures by reference.

Status: Resolved.