



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

April 29, 2019

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

FROM: John W. Lubinski, Director /RA/
Office of Nuclear Material Safety
And Safeguards

SUBJECT: RESPONSE TO THE STATUS OF RECOMMENDATIONS:
AUDIT OF NUCLEAR REGULATORY COMMISSION'S
REGULATORY ANALYSIS PROCESS (OIG-15-A-15)

This letter provides the U.S. Nuclear Regulatory Commission (NRC) staff's status update for Recommendation 3 from the Office of the Inspector General's (OIG's) audit OIG-15-A-15, "Audit of the NRC's Regulatory Analysis Process," dated June 24, 2015.

Recommendation 3:

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

Response:

On March 29, 2018, the staff submitted to the Commission by a notation vote paper SECY-18-0042, "Draft Final NUREG/BR-0058, Regulatory Analysis Guidelines of the U.S. Nuclear Regulatory Commission," (Agencywide Documents Access and Management System [ADAMS] Accession No. ML17221A000). Following Commission review and approval of Revision 5, the staff will issue the final NUREG and publish the document on the NRC public Web site. An internal announcement will be issued to inform staff when the document is finalized. On September 28, 2018, the staff issued Revision 3 of the Office of Nuclear Material Safety and Safeguards (NMSS) Policy and Procedures 6-10, "NMSS Procedures for Preparation and Review of Rulemaking Packages" (ADAMS Accession No. ML18227A110), which includes a reference to NUREG/BR-0058. This reference results in the incorporation of the approved cost benefit guidance into office policies and procedures.

CONTACT: R. Frederick Schofer, NMSS/DRM
301-415-5682

Target Completion Dates:

April 2018 (completed) – issued notation vote paper with Revision 5 to NUREG/BR-0058

September 2018 (completed) – issued NMSS Policy and Procedure 6-10, Revision 3

Point of Contact: R. Frederick Schofer, NMSS

cc: Chairman Svinicki
Commissioner Baran
Commissioner Burns
Commissioner Caputo
Commissioner Wright
SECY

RESPONSE TO THE STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S REGULATORY ANALYSIS PROCESS (OIG-15-A-15), DATED: April 29, 2019

DISTRIBUTION: OEDO-18-00240, OIG-15-A-15

PUBLIC
GLappert
FSchofer
CBladey

JJolicoeur
RidsNmssOd Resource
RidsNrrOd Resource
RidsEdoMailCenter

RidsOgcMailCenter
RidsSecyMailCenter

ADAMS Accession No.: ML18319A059 (Pkg), ML18319A058 (incoming), Response: ML19106A087

*Concurrence via e-mail

OFFICE	NMSS/DRM/RASB/TL	NMSS/DRM/RRPB/RS*	NMSS/DRM/RASB/BC*	NMSS/DRM/D
NAME	FSchofer	GLappert	CBladey	PHolahan
DATE	4/2/2019	4/17/2019	4/2/2019	4/23/19
OFFICE	NMSS/D			
NAME	JLubinski			
DATE	4/29/19			

OFFICIAL RECORD COPY