STATUS OF TASKING ITEMS[1]

Item	Task	Due Date	Status
1	Update agency-level guidance on backfitting and issue finality to reflect Commission direction on the use of the compliance exception to the backfit rule and submit for Commission approval.	05/02/2018	Completed
2	Update office-level implementing guidance on backfitting and issue finality, and the Enforcement Manual to reflect Commission-approved agencywide guidance.	TBD	Pending[2]
3	Develop and conduct "reset" training for managers and staff on backfitting and issue finality.	02/28/2018	Completed
4	Conduct interactive training on backfitting and issue finality for all staff with backfitting responsibilities.	08/17/2018	Completed
5	Develop or update training and/or developmental activities on backfitting and issue finality for inclusion in office/regional qualification procedures.	TBD	Pending[2]
6	Revise office qualification procedures to require initial and refresher training and developmental activities on backfitting and issue finality.	TBD	Pending[2]
7	Make available "just-in-time" training and references on backfitting and issue finality.	10/31/2018	Completed
8	Add backfitting information to agency knowledge management website.	09/18/2017	Completed
9	Prepare a NUREG/Knowledge Management report on the history and activities of the Committee to Review Generic Requirements.	07/31/2020	On track
10	Create a backfitting Community of Practice with office points of contact.	08/31/2017	Completed
11	Conduct an effectiveness review of actions taken in response to the June 27, 2017, Committee to Review Generic Requirements (CRGR) report.	07/27/2020	On track
12	Propose a revision to the charter for the CRGR to reflect rulemaking criteria, incorporate recent Commission direction, and enhance rigor of CRGR assessments.	06/29/2018	Completed

[1] This list of taskings are the remaining and grouped items from the 20 items listed in the enclosure to the July 19, 2017, memorandum (Agencywide Documents Access and Management System (ADAMS) Accession No. ML17198C141).

[2] Following Commission direction per staff requirements memoranda SRM-SECY-18-0042 dated July 26, 2019, the staff has resumed guidance development. Target completion dates will be established in the near-future.

Item	Task	Due Date	Status
13	Report on the availability of key docketed information categories and the resources needed to make information more readily retrievable.	02/28/2018	Completed
14	Report on the resources needed to implement the actions in the July 19, 2017, the Executive Director for Operations tasking on backfitting.	10/02/2017	Completed