



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

**OFFICE OF THE  
INSPECTOR GENERAL**

August 6, 2019

**MEMORANDUM TO:** Margaret M. Doane  
Executive Director for Operations

**FROM:** Dr. Brett M. Baker */RA/*  
Assistant Inspector General for Audits

**SUBJECT:** AUDIT OF THE U.S. NUCLEAR REGULATORY  
COMMISSION'S OVERSIGHT OF SOURCE MATERIAL  
EXPORTS TO FOREIGN COUNTRIES (OIG-17-A-08)

**REFERENCE:** DIRECTOR, OFFICE OF INTERNATIONAL PROGRAMS,  
MEMORANDUM DATED JULY 16, 2019

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency response dated, July 16, 2019. Based on this response, recommendation 1 remains open and resolved. Recommendations 2, 3, 4, and 5 were previously closed. Please provide an updated status of resolved recommendation 1, by January 31, 2020.

If you have any questions or concerns, please call me at (301) 415-5915, or Jacki Storch, Team Leader, at (301) 415-2877.

Attachment: As stated

cc: C. Haney, OEDO  
D. Jackson, OEDO  
J. Jolicoeur, OEDO  
S. Miotla, OEDO  
RidsEdoMailCenter Resource  
EDO Rids Mailbox

## Audit Report

# AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S OVERSIGHT OF SOURCE MATERIAL EXPORTS TO FOREIGN COUNTRIES

OIG-17-A-08

### Status of Recommendations

<u>Recommendation 1:</u>	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 NRC license.
Agency Response Dated July 16, 2019:	On April 24, 2018, staff submitted SECY-18-0050, "Analysis and Options for Export Inspection Program," in response to OIG-17-A-08. Since the Agency's last response, dated December 19, 2018, the Commission has not yet issued a Staff Requirements Memorandum related to the Commission Paper.
	Target Completion Date: Completed
	Contact: Andrea Jones, OIP/ECNP (404) 997-4443
OIG Analysis:	As stated in OIG's response on February 12, 2019, OIG will close the recommendation once the Commission voting is completed and OIP informs OIG of its direction.
Status:	Open: Resolved.