



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 22, 2020

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
INTEGRATED MATERIALS PERFORMANCE
EVALUATION PROGRAM (OIG-20-A-10)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR REACTOR AND
PREPAREDNESS PROGRAMS, OFFICE OF THE
EXECUTIVE DIRECTOR FOR OPERATIONS,
MEMORANDUM DATED JULY 15, 2020

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated July 15, 2020. Based on this response, the recommendation associated with this report is open and resolved. Please provide a status update for this recommendation by December 31, 2020.

If you have questions or concerns, please call me at (301) 415-5915, or Mike Blair, Team Leader, at (301) 415-8399.

Attachment: As stated

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Audit Report

AUDIT OF NRC'S INTEGRATED MATERIALS PERFORMANCE EVALUATION PROGRAM

(OIG-20-A-10)

Status of Recommendation

<u>Recommendation 1:</u>	Finalize existing IMPEP guidance that addresses the organization, structure, and procedures to consistently implement NRC's consolidated IMPEP Program.
Agency Response Dated July 15, 2020	<p>The NRC staff agrees with the recommendation and has already taken steps to address it. The following steps will be taken to address the recommendation:</p> <ol style="list-style-type: none">1. Complete the revision of the existing Interim State Agreement (SA) procedure, SA-100, "Integrated Materials Performance Evaluation Program" to include aspects of the implementation plan that align with the NRC consolidated IMPEP plan. The procedure will include aspects related to the organization and structure of the consolidated NRC IMPEP review (e.g., Regions and Divisions subject to IMPEP, IMPEP team composition, etc.)2. The comment period for the Interim SA-100 ended on July 1, 2020. NRC staff will incorporate comments into SA-100, as appropriate, and issue the procedure as final. The finalized procedure will be posted on the NRC's State Communication Portal under the Office of Nuclear Material Safety and Safeguards' procedures tab (https://scp.nrc.gov/procedures.html). <p>Target date for completion: Complete action by October 2020</p>
OIG Analysis:	The proposed actions meet the intent of this recommendation. This recommendation will be closed when OIG reviews the updated guidance to determine that the guidance (1) aligns with the NRC consolidated IMPEP plan, and (2) makes clear the organization and structure of the consolidated IMPEP review.
Status:	Open: Resolved.