



OFFICE OF THE  
INSPECTOR GENERAL

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

January 14, 2021

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: DIRECTOR, OFFICE OF NUCLEAR MATERIAL SAFETY  
AND SAFEGUARDS, MEMORANDUM DATED DECEMBER  
21, 2020

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated December 21, 2020. Based on this response, final action on the recommendation associated with this report is completed and the report is closed.

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: December 21, 2020	On September 30, 2020, the revised SA-100 was issued and posted on the state communication portal Web site ( <a href="https://scp.nrc.gov/procedures.html">https://scp.nrc.gov/procedures.html</a> ). The revised SA-100 includes aspects of the implementation plan that align with the NRC consolidated IMPEP plan. Specifically, the procedure includes information related to the organization and structure of the Consolidated NRC IMPEP review (e.g., regions and the Office of Nuclear Material Safety and Safeguards Divisions subject to IMPEP, IMPEP team composition). As stated in the revised SA-100, the IMPEP review of the NRC radiation control program will be conducted in accordance with MD 5.6, NMSS Procedure SA-100, and an NRC consolidated IMPEP plan. The language added to SA-100 meets the intent of the recommendation.
	Target date for completion: Completed
OIG Analysis:	OIG reviewed NRC's finalized IMPEP guidance and determined that NRC has met the intent of the recommendation. This recommendation is therefore closed.
Status:	Closed