

## STATUS OF TASKING ITEMS<sup>1</sup>

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. (Executive Director for Operations' (EDO) Tasking Memo Action 1a)	03/31/2021	Completed
2	Update office-level implementing guidance on backfitting and issue finality and the Enforcement Manual to reflect Commission-approved agencywide guidance. (EDO's Tasking Memo Action 1b, 1c)	09/30/2021	Pending <sup>2</sup>
3	Develop and conduct "reset" training for managers and staff on backfitting and issue finality. (EDO's Tasking Memo Action 3a)	02/28/2018	Completed
4	Conduct interactive training on backfitting and issue finality for all staff with backfitting responsibilities. (EDO's Tasking Memo Action 3g)	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. (EDO's Tasking Memo Action 3b, 3c)	09/30/2021	Pending <sup>2</sup>
6	Revise office qualification procedures to require initial and refresher training and developmental activities on backfitting and issue finality. (EDO's Tasking Memo Action 3d, 3e)	09/30/2021	Pending <sup>2</sup>
7	Make available "just-in-time" training and references on backfitting and issue finality. (EDO's Tasking Memo Action 3f)	10/31/2018	Completed
8	Add backfitting information to agency knowledge management Web site. (EDO's Tasking Memo Action 4a)	09/18/2017	Completed
9	Prepare a NUREG/Knowledge Management report on the history and activities of the CRGR. (EDO's Tasking Memo Action 4b)	09/30/2020	Completed
10	Create a backfitting Community of Practice with office points of contact. (EDO's Tasking Memo Action 4c)	08/31/2017	Completed

<sup>1</sup> The tasks in this table are the items being tracked that are listed in the enclosure to the July 19, 2017, memorandum (Agencywide Documents Access and Management System Accession No. ML17198C141). Some items in the enclosure were grouped together because of the relevance, and 3 items (1d, 2a, 5a) did not require tracking.

<sup>2</sup> The staff will update procedures, training, and qualifications after all final backfit-related guidance documents are issued. Final Management Directive 8.4, "Management of Backfitting, Forward Fitting, Issue Finality, and Information Requests" was issued on September 20, 2019. NUREG/ BR-0058, "Regulatory Analysis Guidelines of the U.S. Nuclear Regulatory Commission," Revision 5 and NUREG-1409, "Backfitting Guidelines," Revision 1 is currently with the Commission for review and approval; the staff will request an extension of the current due date for this item.

Item	Task	Due Date	Status
11	Conduct an effectiveness review of actions taken in response to the June 27, 2017, CRGR report. (EDO's Tasking Memo Action 5b)	08/31/2023	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. (EDO's Tasking Memo Action 6a)	06/29/2018	Completed
13	Report on the availability of key docketed information categories and the resources needed to make information more readily retrievable. (EDO's Tasking Memo Action 7a)	02/28/2018	Completed
14	Report on the resources needed to implement the actions in the July 19, 2017, EDO tasking on backfitting. (EDO's Tasking Memo Action 7b)	10/02/2017	Completed