

NRC INSPECTION MANUAL

IRIB

CHANGE NOTICE 23-009

DELETED:

Number

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1. IMC 0307 App C

05/29/20

TRANSMITTED:

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IMC 0307 App C

03/24/23

TRAINING: No special training is required for any documents issued with this Change Notice.

REMARKS: IMC 0307 Appendix C, "Reactor Oversight Process (ROP) Self-Assessment ROP Implementation Audit." Routine revision to clarify and improve the regional implementation audit process based on program experience performing these audits. These revisions address Program Recommendation 1 from the calendar year 2022 ROP implementation audit of Region I (ML22285A231). Minor revisions to update organizational titles and document formatting. Changed number of focus areas from a range of one to two to a nominal two, with a minimum of one, and a maximum of three. Adjusted standardized audit items and required that all of these items be completed. Added sample timeline for regional audit process.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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