

January 16, 2014

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Miriam L. Cohen **/RA/**
Chief Human Capital Officer

SUBJECT: STATUS OF THE RECOMMENDATIONS: AUDIT OF THE U. S.
NUCLEAR REGULATORY COMMISSION'S SAFETY TRAINING
AND DEVELOPMENT FOR TECHNICAL STAFF (OIG 13-A-14)

Enclosed is the U. S. Nuclear Regulatory Commission's (NRC) update to the status of the proposed action to resolve the recommendations identified in the Office of the Inspector General audit report dated March 14, 2013. The NRC has completed all actions on the resolved Recommendations 1 and 2, as stipulated in the enclosures, and requests the Office of the Inspector General move to close the recommendations. Both recommendations were addressed through Revision 2 to Human Resources Training and Development Operating Procedure 0406, *Systematic Training Program Development Process*, which is provided as an attachment to this response.

Enclosures:
As stated

cc: J. Arildsen, OEDO
K. Brock, OEDO
C. Jaegers, OEDO
R. Mitchell, OEDO

CONTACT: Russ Lewis, OCHCO/ADHRTD/TTC
(423) 855-6507

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***Concur via email**

X- Sunsi Review		X- Non-Sensitive	X- Publicly Available		
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DATE	1/13/14	1/15/14	1/22/14	1/16/14	

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Audit Report

AUDIT OF NRC'S SAFETY TRAINING AND DEVELOPMENT FOR TECHNICAL TRAINING CENTER, CHATTANOOGA, TN

OIG-13-A-14

Response to OIG Recommendations

Recommendation 1: Develop and implement procedures to identify when and who to perform occupational training needs assessments for safety related positions.

Agency Response: Agree. OCHCO has approved and implemented a procedure to address when and how the NRC will perform training needs assessments. This procedure will apply to newly identified gaps in training and will not necessarily require a retroactive training needs assessment on current mature qualification and training programs.

Contact: Russ Lewis, OCHCO/ADHRTD/TTC

Audit Report

AUDIT OF NRC'S SAFETY TRAINING AND DEVELOPMENT FOR TECHNICAL TRAINING CENTER, CHATTANOOGA, TN

OIG-13-A-14

Response to OIG Recommendations

Recommendation 2: Develop and implement procedures to formally review existing occupational training needs assessments for safety related positions on a defined basis.

Agency Response: Agree. OCHCO has approved and implemented a procedure to address when and how to review training needs assessments. This procedure will apply to current existing training assessments and will not require a retroactive training needs assessment on current qualification and training programs to be performed to meet a periodic review requirement.

Contact: Russ Lewis, OCHCO/ADHRTD/TTC