



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

**OFFICE OF THE  
INSPECTOR GENERAL**

September 15, 2014

MEMORANDUM TO: Chairman Macfarlane

FROM: Hubert T. Bell */RA/*  
Inspector General

SUBJECT: AUDIT OF NRC'S PROCESS FOR REVISING  
MANAGEMENT DIRECTIVES (OIG-14-A-19)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Process for Revising Management Directives*. The purpose of this audit was to evaluate (1) the adequacy of NRC's compliance with Management Directive 1.1, particularly in the areas of keeping Management Directives accurate and up-to-date, and (2) whether opportunities exist to improve the process.

The report noted that although the agency strives for compliance with MD 1.1, it is generally not in compliance with keeping MDs accurate and up-to-date. Therefore, opportunities exist to improve program efficiency and increase compliance with MD 1.1 by

- Issuing MDs timely.
- Centralizing authoritative guidance.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at 415-5915 or me at 415-5930.

Attachment: As stated

cc: Commissioner Svinicki  
Commissioner Ostendorff  
M. Galloway, OEDO