

April 29, 2015

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

FROM: Mirela Gavrilas, Deputy Director **/RA/**
Division of Policy and Rulemaking
Office of Nuclear Reactor Regulation

SUBJECT: RESPONSE TO REQUEST FOR STATUS OF RECOMMENDATION:
AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S TASK
INTERFACE AGREEMENT PROCESS
(OIG-15-A-05)

In response to the January 29, 2015, request for status on Recommendation 1 of the Office of the Inspector General (OIG) audit of the U.S. Nuclear Regulatory Commission's (NRC's) Task Interface Agreement (TIA) process (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15029A076), the NRC staff provides the following update. As noted in the NRC response to the OIG audit report, the staff is working to update the TIA office instruction, COM-106, "Control of Task Interface Agreements," to include revised performance measures, including internal management controls to ensure the measures are met (ADAMS Accession No. ML14350A026). The staff is on schedule to complete this revision by September 1, 2015. To support this effort, the staff conducted regional webinars in February and March to relay the OIG recommendation and obtain feedback on the TIA process. Please contact Holly Cruz of my staff at 301-415-1053, if you have any questions regarding this response.

CONTACT: Holly D. Cruz, NRR/DPR
301-415-1053

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ADAMS Accession No.: ML15117A547;

NRR-106

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DATE	04/27/2015	04/28/2015	04/29/2015

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