

June 17, 2015

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

FROM: Patricia K. Holahan, Director */RA/*
Office of Enforcement

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S USE
OF CONFIRMATORY ACTION LETTERS (OIG-12-A-09)

This is in response to your December 18, 2014, memorandum to the Executive Director for Operations, "Status of Recommendations: Audit of U.S. Nuclear Regulatory Commission (NRC)'s Use of Confirmatory Action Letters (OIG-12-A-09)." As per your memorandum, recommendations 1, 3 and 4 are closed and recommendation 2 is resolved. Recommendation 2 will be closed once the Commission approves the draft NRC Enforcement Policy (Policy) which incorporates the revised Glossary term "Confirmatory Action Letter." This proposed Glossary revision is only one of a number of other enforcement related revisions to the Policy. The staff has received and resolved all public comments on the draft Policy and on March 30, 2015, the draft Policy was distributed to the regional offices and program offices for their review and comments. The Office of Enforcement is currently working with the respective program and regional offices to resolve internal NRC comments and anticipates that the Commission will receive this Commission Paper by the fall of 2015.

CONTACT: Gerry J. Gulla, OE/EB
(301) 415-2872

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