

August 18, 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: STATUS OF RECOMMENDATION: AUDIT OF U.S. NUCLEAR
REGULATORY COMMISSION'S TASK INTERFACE AGREEMENT
PROCESS

As noted in the U.S. Nuclear Regulatory Commission's (NRC's) response to the Office of the Inspector General (OIG) audit report (Agencywide Documents Access and Management System (ADAMS) Accession No. ML14350A026), the staff is working to update the Task Interface Agreement (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 such as the prioritizing and establishing timeliness metrics commensurate with safety significance and level of effort. Additional process enhancements include: honing the TIA work scope, clarifying hand-offs to other processes, more detailed management briefings on TIA status and resolution paths, management evaluation of notable safety, environmental, and security concerns providing the potential for a licensee fact check of the TIA response, as well as the implementation of a customer feedback process. These changes have been implemented, effective immediately, as noted in an email from the Office of Nuclear Reactor Regulation (NRR) Director to NRR and regional management, dated August 14, 2015 (ADAMS Accession No. ML15229A318). To facilitate incorporating these additional changes intended to strengthen the effectiveness and efficiency of the TIA process, the staff requests an extension to complete the revision incorporating the OIG audit recommendation. The staff anticipates this effort to be complete by October 30, 2015. Please contact Holly D. 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.: ML15219A020;

NRR-106

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