



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 23, 2015

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE
CRITERIA (ITAAC) PROCESS (OIG-12-A-16)

REFERENCE: DIRECTOR, OFFICE OF NEW REACTORS, MEMORANDUM
DATED AUGUST 11, 2015

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated August 11, 2015. Based on this response, recommendation 10 is closed. Recommendations 1, 2, 3, 4, 5, 6, 7, 8, and 9 were previously closed. All recommendations related to this report are now closed.

If you have questions or concerns, please call me at 415-5915 or R.K. Wild, Team Leader, at 415-5948.

Attachment: As stated

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Audit Report

AUDIT OF NRC'S INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA (ITAAC) PROCESS

OIG-12-A-16

Status of Recommendations

Recommendation 10: Develop and implement a change management process to address future change in the ITAAC process that can create barriers to effective communication and coordination.

Agency Response
August 11, 2015:

The ITAAC and Generic Communications Branch (IGCB) has refined its formal change management process for addressing future changes in the ITAAC process. The "Change Management for ITAAC Processes" procedure has been enhanced to incorporate OIG recommendations regarding process implementation, including when the process must be followed. The revised procedure also contains additional guidance on training and communication. The procedure is available in the NRC's Agencywide Documents Access and Management System at Accession No. ML14212A470 and on the IGCB SharePoint page.

Point of contact: James Gaslevic, NRO/DCIP
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OIG Analysis: The agency's actions meet the intent of OIG's recommendation. OIG reviewed NRO's updated Change Management guidance, issued on July 21, 2015, and found that it provides a basis for a planned, systematic approach to change management as it relates to the ITAAC process. OIG notes that guidance includes more specific criteria pertaining to when and how to implement the change management process as it relates to the ITAAC process. Additionally, the guidance includes a commitment to implement training, including needs assessment, in support of the ITAAC change management process and is also linked to IGCB's SharePoint page. This recommendation is closed.

Status: Closed.