

General Information

Assigned Offices: NRR

Other Parties:

OEDO Due Date: 04/29/2016

SECY Due Date:

OEDO Original Due Date: 04/29/2016

Date Response 04/29/2016

Requested by Originator:

Subject: Review/Comment on OIG Final Audit Report: Audit of NRC's Reactor Oversight Process - Reactor Safety Baseline Inspection Procedures (OIG-16-A-12)

Description:

CC Routing: OGC; RI; RII; RIII; RIV

Incoming ADAMS Accession:

Incoming ADAMS Package:

Response Accession:

Other Information

Cross Reference No: OIG-16-A-12

SRM: No

Process Information

Action Type: Memo

Signature Level: OEDO - DEDR

Special Instructions:

OEDO Concurrence: No

OCM Concurrence: No

OCA Concurrence: No

Review and prepare the agency's formal response to the recommendations on the OIG Final Audit Report. The lead office should coordinate with supporting offices/regions, including the Office of General Counsel, to receive the appropriate concurrence on the formal response memorandum for DEDR's signature.

Agency's responses should include a verbatim statement of the recommendation followed by the decision for each recommendation indicating agreement or disagreement with the recommended action. For agreement, provide corrective actions (taken or planned) and actual or target dates for completion with the office/region point of contact. For disagreement, provide the reasons for disagreement and any alternative proposals for corrective action, completion date(s), and the office/region point of contact.

The agency's response letter should be profiled publicly available in ADAMS unless it contains sensitive and/or classified information. See OEDO Procedure-0270, Appendix D, for examples of the agency's response letter.

Document Information

Originator Name: Stephen D. Dingbaum

Originator Org.: Other NRC Offices - OIG

Date of Incoming:

Document Received by OEDO Date:

Addressee Name: McCree V M

Addressee Affiliation: NRC/EDO

Incoming Task: Reports

OEDO POC: Jolicoeur, John
(jrj1)