



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

July 16, 2019

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits

FROM: Nader L. Mamish, Director /RA/
Office of International Programs

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE
U.S. NUCLEAR REGULATORY COMMISSION'S OVERSIGHT
OF SOURCE MATERIAL EXPORTS TO FOREIGN COUNTRIES
OIG-17-A-08

This memorandum responds to the February 12, 2019, memorandum requesting an updated status on recommendation 1 from audit OIG-17-A-08. With respect to recommendation 1, I submit the following details:

Recommendation 1:

Coordinate among the Office of International Programs (OIP), Office of Nuclear Materials Safety and Safeguards (NMSS), and regional offices, as appropriate, in developing and implementing an export inspection program to include pre-licensing site visits and periodic post-licensing inspections at Part 110 applicant and licensee locations. The pre-licensing visits may only apply to export applicants who do not already possess another Nuclear Regulatory Commission license.

Agency Response Dated: December 19, 2018:

On April 24, 2018, staff submitted SECY-18-0050, Analysis and Options for Export Inspection Program," in response to OIG-17-A-08. Since the Agency's last response, dated December 19, 2018, the Commission has not yet issued a Staff Requirements Memorandum related to the Commission Paper.

Target Completion Date: Completed

cc: G. Butler, OIG
B. Baker, OIG
S. Zane, OIG
J. Jolicoeur, OEDO
S. Mroz, OEDO

CONTACT: Andrea Jones, OIP/ECNP
404-997-4443

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S OVERSIGHT OF SOURCE MATERIAL
EXPORTS TO FOREIGN COUNTRIES - OIG-17-A-08
DATED JULY 16, 2019

DISTRIBUTION:

OIP r/f

ADAMS Accession No.: **ML19193A144** *concurrence via e-mail

OFFICE	OIP/ECNP	BC:OIP/ECNP	DD:OIP	D:OIP
NAME	AJones*	JOwnes for PHabighorst	DSkeen	NMamish
DATE	07/15/19	07/15/19	07/16/19	07/16/19

OFFICIAL RECORD COPY