



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

**OFFICE OF THE
INSPECTOR GENERAL**

December 3, 2019

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NUCLEAR
REGULATORY COMMISSION'S TRAINING SELECTION
PROCESS FOR AGREEMENT STATE PERSONNEL
(OIG-19-A-11)

REFERENCE: DIRECTOR FOR OFFICE OF NUCLEAR MATERIAL
SAFETY AND SAFEGUARDS, MEMORANDUM DATED
NOVEMBER 25, 2019

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated November 25, 2019. Based on this response, recommendation 1 is open and resolved. Please provide an updated status of the resolved recommendation by April 24, 2020.

If you have any questions or concerns, please call me at (301) 415-5915, or Mike Blair, Team Leader, at (301) 415-8399.

Attachment: As stated

cc: C. Haney, OEDO
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Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S TRAINING SELECTION PROCESS FOR AGREEMENT STATE PERSONNEL

(OIG-19-A-11)

Status of Recommendation

<u>Recommendation 1:</u>	Update SA-600, "Training Selection Process and Criteria for Agreement State Personnel," to more accurately reflect the training selection process and the roles and responsibilities of the NRC parties involved.
Agency Response Dated November 25, 2019:	<p>Current Status: Staff has initiated the update of SA-600 to more accurately reflect the training selection process and the roles and responsibilities of the NRC parties involved.</p> <p>Next Steps: Issue the draft SA-600 for public comment, resolve comments, and complete the revision of SA-600.</p> <p>Target date for completion: March 2020</p>
OIG Analysis:	The proposed action meets the intent of the recommendation. OIG will close the recommendation after verifying NRC has updated and published NRC SA-600 to more accurately reflect the training selection process and the roles and responsibilities of the involved NRC parties.
Status:	Open: Resolved.