



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

April 22, 2020

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

FROM: John W. Lubinski, Director  
Office of Nuclear Material Safety  
and Safeguards

SUBJECT: UPDATE ON STAFF RESPONSE TO THE OFFICE OF THE  
INSPECTOR GENERAL'S AUDIT OF U.S. NUCLEAR REGULATORY  
COMMISSION'S TRAINING SELECTION PROCESS FOR  
AGREEMENT STATE PERSONNEL (OIG-19-A-11)

On May 21, 2019, staff responded to the Office of the Inspector General's (OIG) "Audit of NRC's Training Selection Process for Agreement State Personnel," dated April 30, 2019, and agreed with the recommendation. In the OIG's July 23, 2019, memorandum to the Executive Director for Operations, the OIG determined that the staff's proposed action would resolve the recommendation. The staff provided a status update on November 25, 2019, indicating it had initiated the revisions to SA-600, "Training Selection Process and Criteria for Agreement State Personnel," with a target completion date of March 2020. This memorandum provides an update on the staff's planned action.

**Recommendation:**

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 U.S. Nuclear Regulatory Commission parties involved.

Current Status

Staff has developed a draft SA-600 to more accurately reflect the training selection process and the roles and responsibilities of the parties involved. While the roles and responsibilities are defined in the draft SA-600, the process aspect for registering Agreement State personnel to online training courses is being finalized to better accommodate the increasing number of training courses being offered online, therefore the schedule has been adjusted from the original projected completion of March 2020.

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Next Steps

Issue the draft SA-600 for public comment, resolve comments, and complete the revision of SA-600.

Target date for completion

August 2020.

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GENERAL'S AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S  
TRAINING SELECTION PROCESS FOR AGREEMENT STATE PERSONNEL  
(OIG-19-A-11) DATED: April 22, 2020

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| NAME   | LCuadrado  | MLayton<br>(KWilliams for) | CGoode     | JLubinski<br>(RLewis for) |
| DATE   | 4/08/2020  | 4/17/2020                  | 4/20/2020  | 4/22/2020                 |

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