



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

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ACTION

DR
DA
JC

June 5, 1991

MEMORANDUM FOR: Robert M. Bernero, Director, NMSS
Thomas E. Murley, Director, NRR
Edward L. Jordan, Director, AEOD
Gerald F. Cranford, Director, IRM
Patricia G. Norry, Director, ADM

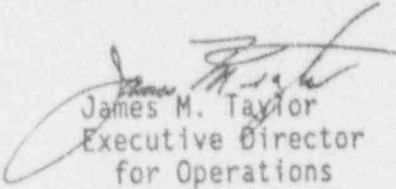
FROM: James M. Taylor
Executive Director for Operations

SUBJECT: IMPLEMENTATION OF PAST OIG AUDIT RECOMMENDATIONS

Periodically we need to review our implementation of the Inspector General's (IG) audit recommendations to ensure that the agreed upon resolution and corrective actions are actually being implemented and are achieving the desired results.

In order to ensure adequate followup on audit recommendations, I plan to have OEDO staff periodically conduct implementation reviews. Please designate someone as a contact point for your office. Your designee should assess the implementation and effectiveness of audit recommendations for audits identified in the enclosure which are relevant to your office. The designated contact should have supporting documentation available during the week of July 1, 1991, for detailed review by the OEDO staff.

Enclosed is a list of selected past audits and the name of the assigned OEDO staff member. ~~For your convenience, a copy of the audit report is enclosed.~~ Please inform the designated OEDO staff member of your office contact by June 14, 1991.


James M. Taylor
Executive Director
for Operations

Enclosures:
As stated

cc: E. Beckjord, RES
T. Martin, RI
S. Ebnetter, RII
B. Davis, RIII
R. Martin, RIV
J. Martin, RV

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PDR FDIA
LEN92-402 PDR

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Audit Followup Review

<u>Audit Title</u>	<u>Office</u>	<u>OEDO Lead</u>
Review of Technical Specifications for Near-Term Operating Licenses	NRR	Brockman
Review of the Implementation of the Plant-Specific Backfit Procedures	AEOD	Lobel
Review of the Relationship between NRC and DOE in Implementing the Nuclear Waste Policy Act	NMSS	Pangburn
Review of Regulatory Effectiveness Reviews for Operating Power Plants	NRR	Caldwell
Review of Control and Management of Personal Computers	IRM	Goldberg
Review of NRC's Contract Operations	ADM	Goldberg

WINSTON & STRAWN

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August 11, 1992

FREEDOM OF INFORMATION
ACT REQUEST

Mr. Donnie H. Grimsley
Director, Division of Freedom of
Information and Publications Services
Office of Administration
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

FOIA 92-402
Rec'd 8-13-92

Re: Freedom of Information Act Request

Dear Mr. Grimsley:

Pursuant to the provisions of the Freedom of Information Act (5 U.S.C. §552) and the Nuclear Regulatory Commission's (NRC) policies and regulations (10 C.F.R. Part 9, Subpart A), I request a copy of any reports 1) by the Office of the Inspector and Auditor (OIA) related to OIA's 1988 review of staff's implementation of plant-specific backfit procedures, and 2) on a 1991 followup review by the staff of the Executive Director of Operations (EDO) regarding implementation of recommendations from the 1988 OIA audit. These reviews were discussed in correspondence from Edward L. Jordan to Nicholas S. Reynolds, dated June 16, 1992.

I would appreciate your prompt response within ten (10) working days of the receipt of this request, as provided for by 10 C.F.R. Part 9 and the NRC's policies. I agree to pay such fees as required under 10 C.F.R. §9.33 et seq. for the search, review, and provision of such records. If you have any questions regarding this request, I can be reached at 202/371-5890.

Sincerely,

Elizabeth E. Len
Elizabeth E. Len
Legal Assistant

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