

NRC INSPECTION MANUAL

DRO

Change Notice 20-034

DELETED:		TRANSMITTED:	
<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0040	01/05/18	IMC 0040	07/23/20
2. IMC 0620	01/28/19	IMC 0620	07/23/20
3. IMC 2201 App A	09/11/18	IMC 2201 App A	07/23/20
4. IP 71130	08/23/18	IP 71130	07/23/20

TRAINING: No special training is required for any documents issued with this Change Notice.

REMARKS: IMC 0040, "Preparing, Revising, and Issuing Documents for the NRC Inspection Manual," has been revised to change the division name from DIRS to DRO, and ownership from IRIB to IRSB as well as references from IPAB to IRAB, based on division re-alignment. Removed the use of the term i.e., (meaning "that is," or "in other words") as it confused some staff members, and replaced it with "such as," which is used to introduce a list of some examples of a topic, but not all examples of a topic. Cleaned up minor formatting issues and moved ROP periodic review language from IMC 0307 into IMC 0040 as a response to OIG Audit 18-A-13, "Audit of NRC's Special and Infrequently Performed Inspections." This change now connects the periodic review language in non-public OVRST-102 and IMC 0040 for the ROP inspection program, and removes the periodic review language in IMC 0307 in its entirety.

IMC 0620, "Inspection Documents and Records," has been revised to add guidance on electronic file sharing, as noted in Yellow Announcement (YA) 20-0044, and MD 12.5, "NRC Cybersecurity Program"

IMC 2201 Appendix A, "Security Baseline Inspection Program," has been revised to add Inspection Procedure 71130.09 "Security Plan Changes".

IP 71130, "Security," has been revised to update the list of inspectable areas within the 71130 series to include inspection procedure 71130.09.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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- ☒ Standard
☐ Official Use Only (OUO)-Security Related Information.

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