ITAAC Closure Verification Process Office Instruction NRO-REG-103, Revision 1

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Major changes

- Implementation experience and tabletop exercises used to update the OI
- Eliminated 50% threshold non-targeted ITAAC
- Eliminated potential problem category
- Implemented public calls to resolve issues of insufficient information or ITAAC interpretations
- Reduced use of insufficient information letters
- Implemented submittal of multiple ICNs or UINs in a single package
- Developed and implemented dashboards for ICN,IPCN,UIN metrics

ITAAC Closure Verification Process

Submittal to NRC
- ICN
- UIN
- IPCN

Document Processing Center
- Accepts or rejects document
- Adds to ADAMS
- Issues e-RIDS email

NRO/DNRL PM
- Checks for open licensing actions
- Initiates VOICES Review

Region II inspections complete

Lead Reviewer
- Performs ITAAC review
- Requests technical review as needed
- Completes VEF or UINC

Lead Approver
- Concurs on ITAAC Review

NRO/DNRL PM
- Contact licensee as needed
- FRN