

October 26, 2001

Ms. Sally E. Thompson
General Accounting Office
441 G Street, NW
Washington, DC 20548

Dear Ms. Thompson:

Enclosed is NRC's response to the *Survey on Use of Single Audit Reports*. Due to the limited applicability of OMB Circular No. A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, to NRC, many of our responses are "No" or "Not Applicable."

For FY 2001, NRC had 15 active grants with total expenses of \$1.4 million, and no grant had expenses greater than \$300 thousand. In addition, the NRC is a participant in funding a Federally Funded Research and Development Center (FFRDC), but NRC is not the oversight agency for audit. NRC does receive single audit reports for the FFRDC and uses the annual reports for indirect rates and contract close out and also uses them in the comprehensive review and analysis performed every 5 years as part of the contract renewal process.

The agency contact for A-133 audits is Anthony Lipuma, Office of the Inspector General. He can be reached at 301-415-5910 or by e-mail at ACL@nrc.gov. If you have any questions concerning responses to this survey, contact Barbara Gusack, of my staff, at 301-415-6054 or by e-mail at BKG@nrc.gov.

Sincerely,

/RA/

Jesse L. Funches
Chief Financial Officer

Enclosure: As stated

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Distribution:

D. Corley, EDO

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ADAMS **Yes** **Initials BKG**

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