



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

OFFICE OF THE  
INSPECTOR GENERAL

July 29, 2008

MEMORANDUM TO: R. William Borchardt  
Executive Director for Operations

Margaret M. Doane  
Director, Office of International Programs

FROM: Stephen D. Dingbaum */RA/*  
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE  
NUCLEAR REGULATORY COMMISSION'S  
USAID-FUNDED ACTIVITIES (OIG-08-A-12)

REFERENCE: DIRECTOR, OFFICE OF INTERNATIONAL PROGRAMS,  
MEMORANDUM DATED JULY 2, 2008

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's formal comments memorandum dated July 2, 2008. Based on the response and information provided, Recommendations 1, 2, 3, and 4 are resolved. Recommendation 5 is closed. Please provide an update on the four resolved recommendations by September 30, 2008.

If you have questions or concerns, please call me at 415-5915 or Steven Zane at 415-5912.

Attachment: Status of Recommendations

cc: V. Ordaz, OEDO  
J. Arildsen, OEDO  
P. Shea, OEDO

**Audit Report**  
**Audit of the Nuclear Regulatory Commission's USAID-Funded Activities**  
**OIG-08-A-12**

**Status of Recommendations**

Recommendation 1:

Modify the Advanced Systems Technology and Management, Inc., contract to require invoices to identify contract costs by country.

Agency Response dated July 2, 2008:

Agree. OIP will work with the Office of Administration's Division of Contracts to prepare and issue an appropriate contract modification.

Completion: September 1, 2008.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. Therefore, the recommendation is resolved. This recommendation will be closed when OIG receives and reviews the contract modification to ensure that the recommendation's specific points have been adequately addressed.

**Status:**

Resolved.

**Audit Report**  
**Audit of the Nuclear Regulatory Commission's USAID-Funded Activities**  
**OIG-08-A-12**

**Status of Recommendations**

Recommendation 2: Correct accounting records applicable to the Advanced Systems Technology and Management, Inc., contract.

Agency Response dated July 2, 2008:

Agree. OIP has already worked with the Office of the Chief Financial Officer to correct accounting records applicable to contract 08-07-418.  
Completion: Complete.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. Therefore, the recommendation is resolved. This recommendation will be closed when OIG receives and reviews documentation showing that applicable accounting records have been corrected.

**Status:**

Resolved.

**Audit Report**  
**Audit of the Nuclear Regulatory Commission's USAID-Funded Activities**  
**OIG-08-A-12**

**Status of Recommendations**

Recommendation 3: Develop and implement written office procedures for the U.S. Agency for International Development funded program to include guidance on contract payments and associated quality controls involving supervisory review.

Agency Response dated July 2, 2008: Agree. OIP will develop and implement such written office procedures.  
Completion: January 1, 2009.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. Therefore, the recommendation is resolved. This recommendation will be closed when OIG receives and reviews the written office procedures to ensure that the recommendation's specific points have been adequately addressed.

**Status:** Resolved.

**Audit Report**  
**Audit of the Nuclear Regulatory Commission's USAID-Funded Activities**  
**OIG-08-A-12**

**Status of Recommendations**

Recommendation 4:            Develop and implement quality controls to require periodic supervisory review of the timeliness of Intragovernmental Payment and Collection transaction processing.

Agency Response dated  
July 2, 2008:                Agree. OIP will develop and implement such quality controls.  
Completion: January 1, 2009.

OIG Analysis:                The proposed corrective action addresses the intent of OIG's recommendation. Therefore, the recommendation is resolved. This recommendation will be closed when OIG receives evidence that OIP has developed and implemented quality controls to require periodic supervisory review of the timeliness of Intragovernmental Payment and Collection transaction processing.

**Status:**                    Resolved.

**Audit Report**  
**Audit of the Nuclear Regulatory Commission's USAID-Funded Activities**  
**OIG-08-A-12**

**Status of Recommendations**

Recommendation 5: Modify OIP supervisor's and project managers' performance elements, standards, and appraisal (NRC Form 412) to include accountability measures for following NRC policies regarding Intragovernmental Payment and Collection transaction processing and funds control.

Agency Response dated July 2, 2008:

Agree. OIP elements and standards were revised and implemented for FY 2008. These elements and standards address quality, quantity, and timeliness in the area of project management. In addition, OIP will work with the appropriate office to ensure timely issuance of IPACs and receipt by OIP.  
Completion: January 1, 2009.

OIG Analysis:

OIG reviewed OIP's revised FY 2008 elements and standards and found that quality, quantity, and timeliness in the area of project management is addressed. The revision addresses the intent of OIG's recommendation. Therefore, the recommendation is closed.

**Status:**

Closed.