



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 7, 2010

MEMORANDUM TO: J.E. Dyer
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF U.S.
NUCLEAR REGULATORY COMMISSION'S ACCOUNTING
AND CONTROL OVER TIME AND LABOR REPORTING
(OIG-08-A-11)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM, DATED
APRIL 30, 2010

Attached is the Office of the Inspector General's analysis and status of recommendations as discussed in the agency's response dated April 30, 2010. Based on this analysis, recommendations 3 and 4 remain resolved. Recommendations 1, 2, 5, and 6 were closed previously. Please provide an updated status of the resolved recommendations by September 30, 2010.

If you have any questions or concerns, please contact me at 415-5915 or Kathleen Stetson, Team Leader, at 415-8175.

Attachments: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S ACCOUNTING AND CONTROL OVER TIME AND LABOR REPORTING

OIG-08-A-11

Status of Recommendations

Recommendation 3: The CFO should conduct a detailed system analysis and eliminate redundant paper forms that are not needed.

Agency Response Dated
April 30, 2010:

The Human Resource Management System (HRMS) modernization effort allows for electronic processing of related T&L forms. The modernization project for the Time and Labor (T&L) system has been delayed due to system performance issues that currently are not at an acceptable level in the test environment. Once the performance issues are resolved, the implementation date will be determined. The OCFO staff has worked with the Office of Human Resources and representatives of the National Treasury Employees Union to eliminate redundant paper forms. The Summary Approval Report, all leave request forms, unit transfer forms, and security request forms will be part of the electronic workflow process when it is implemented. This recommendation remains open.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives a report on the system analysis that results in the elimination of redundant paper forms.

Status: Resolved.

Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S ACCOUNTING AND CONTROL OVER TIME AND LABOR REPORTING

OIG-08-A-11

Status of Recommendations

Recommendation 4: The CFO should use electronic signatures for time reporting and approval.

Agency Response Dated April 30, 2010: The modernization project for the Time & Labor system has been delayed due to system performance issues that currently are not at an acceptable level. The HRMS upgrade, when implemented will ensure the use of electronic signatures for time reporting and approval. This recommendation remains open.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives evidence that electronic signatures for time reporting and approval have been incorporated into the T&L system.

Status: Resolved.