

Bosco, Paulette

From: Bosco, Paulette on behalf of Dingbaum, Stephen
Sent: Monday, March 28, 2011 8:30 AM
To: Borchardt, Bill
Cc: Andersen, James; Apostolakis, George; Arildsen, Jesse; Jaczko, Gregory; Jaegers, Cathy; Magwood, William; Muessle, Mary; Ostendorff, William; Svinicki, Kristine
Subject: ANNOUNCEMENT MEMO: Evaluation of NRC's Contract Award Process

The Office of the Inspector General (OIG) is initiating an Evaluation of NRC's Contract Award Process. The objectives of this evaluation will be to obtain an understanding of the NRC's contract award process and perform sufficient work to report on the agency's (1) compliance with applicable requirements (e.g., FAR and NRCAR requirements), and (2) identify any opportunities to improve the efficiency and effectiveness of the contract award process to include timeliness and internal controls.

OIG has engaged Censeo Consulting Group to perform the evaluation. An entrance conference is scheduled with your office on March 29, 2011, at 11:00 a.m. If you need additional information regarding this audit, please contact me at 415-5915 or Kathleen Stetson, Team Leader, at 415-8175.

We look forward to working with you and your staff during this audit.

Stephen D. Dingbaum

Assistant Inspector General
for Audits