



**Defense Nuclear Facilities  
Safety Board**  
Washington, DC 20004-2901

**Office of the  
Inspector General**

September 29, 2014

MEMORANDUM TO: Chairman Winokur

FROM: Hubert T. Bell */RA/*  
Inspector General

SUBJECT: AUDIT OF THE BOARD'S PURCHASE CARD PROGRAM  
(DNFSB-14-A-01)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of the Board's Purchase Card Program*. The audit objective was to determine whether internal controls are in place and operating effectively to maintain compliance with applicable purchase card laws, regulations, and Defense Nuclear Facilities Safety Board (Board) policies.

OIG found that overall the Board used purchase cards appropriately during the period under review. However, the Board's purchase card internal controls need improvement. Specifically, some of the purchase card controls are incomplete, outdated, or not fully implemented. As a result, internal controls are less effective and the potential for personal use, misuse, or loss is increased.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Vice Chairman Roberson  
Board Member Sullivan