



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

**OFFICE OF THE  
INSPECTOR GENERAL**

October 23, 2014

MEMORANDUM TO: Maureen E. Wylie  
Chief Financial Officer

Mark A. Satorius  
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
PROCESS FOR CALCULATING LICENSE FEES  
(OIG-13-A-02)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED  
OCTOBER 14, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated October 14, 2014. Based on this response, recommendation 1 remains in resolved status. Recommendations 2, 3, and 4 were closed previously. Please provide an updated status on the resolved recommendation by April 15, 2015.

If you have any questions or concerns, please call me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachment: As stated

cc: M. Galloway, OEDO  
K. Brock, OEDO  
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## Audit Report

### AUDIT OF NRC'S PROCESS FOR CALCULATING LICENSE FEES

OIG-13-A-02

#### Status of Recommendations

Recommendation 1: Prepare and document an annual fee rule validation (budget vs. cost analysis) and make adjustments as needed to the fee calculation process.

#### Agency Response

Dated October 14, 2014: Agree. In Fiscal Year (FY) 2015, and with Financial Accounting and Integrated Management Information System (FAIMIS) staff assistance, we plan to execute this validation of the hourly rate by quarter four of FY 2015.

The OCFO, Division of Planning and Budget will collaborate with the FAIMIS systems staff to evaluate procedures from the previous cost accounting system. Once the FAIMIS team has generated the reports needed, OCFO will develop new procedures for long term implementation of this recommendation.

KEY MILESTONES	DATE
Understanding previous methodology	January 2015
Coordinating with FAIMIS staff	March 2015
to create necessary reports	
Create and Perform analysis	July 2015
Document process for annual validation	September 2015

OIG Analysis: The proposed action meets the intent of the recommendation. OIG will close this recommendation when the agency provides a copy of the documented fee rule validation and any resulting adjustments made to the fee calculation process.

**Status:** Resolved.