



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

**Office of the
Inspector General**

January 13, 2015

MEMORANDUM TO: Mark T. Welch
General Manager

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS –
January 2015

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of January 6, 2015.

Should you have any questions, please feel free to contact Steven Zane, Deputy Assistant Inspector General for Audits, at 301-415-5912.

Attachment: As stated

**Status of Open OIG Audit Recommendations
as of 01/06/2015**

<u>#</u>	<u>Description</u>	<u>Responsible Office</u>	<u>Next Action By</u>	<u>Date Due</u>	<u>Rec Status</u>
DNFSB-14-A-01 Audit of the Board's Purchase Card Program					
1	Update Policy and Procedures	DNSFB	DNSFB	03/02/2015	Resolved
2	Finalize draft Directive	DNSFB	DNSFB	03/02/2015	Resolved
3	Submit to OMB	DNSFB	DNSFB	03/02/2015	Resolved
4	Implement controls	DNSFB	DNSFB	03/02/2015	Resolved
5	Inform Cardholders	DNSFB	DNSFB	03/02/2015	Resolved
DNFSB-14-A-02 Audit of the Board's Freedom of Information Act Process					
1	Quality Assurance Process	DNSFB	DNSFB	07/01/2015	Resolved
2	Guidance	DNSFB	DNSFB	07/01/2015	Resolved
3	Online Training	DNSFB	DNSFB	07/01/2015	Resolved
4	Periodic Training	DNSFB	DNSFB	07/01/2015	Resolved
5	Document Management Plan	DNSFB	DNSFB	07/01/2015	Resolved
DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014					
1	Annual Control Assessment	DNSFB	DNSFB	07/01/2015	Resolved
2	Update GSS	DNSFB	DNSFB	07/01/2015	Resolved
3	Reevaluate Risk	DNSFB	DNSFB	07/01/2015	Resolved
4	Update GSS	DNSFB	DNSFB	07/01/2015	Resolved
5	POA&M Management Procedures	DNSFB	DNSFB	07/01/2015	Resolved
6	Update POA&M	DNSFB	DNSFB	07/01/2015	Resolved
7	Contractor System Oversight Procedures	DNSFB	DNSFB	07/01/2015	Resolved
8	Contingency Plan & Annual Security Control Testing	DNSFB	DNSFB	07/01/2015	Resolved
9	Develop Authorization Plan for Contractor Systems	DNSFB	DNSFB	07/01/2015	Resolved
DNFSB-15-A-03 Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2014 and 2013					
1	Undelivered Order Review Process	DNSFB	OIG	01/09/2015	Unresolved
2	A-123 Testing	DNSFB	OIG	01/09/2015	Unresolved

Summary of Audit Recommendations for Open OIG Audits

<u>Report #</u>	<u>Report Title</u>	<u>Unresolved</u>	<u>Resolved</u>	<u>Closed</u>
DNFSB-14-A-01	Audit of the Board's Purchase Card Program	0	5	0
DNFSB-14-A-02	Audit of the Board's Freedom of Information Act Process	0	5	0
DNFSB-15-A-02	Independent Evaluation of the Board's Implementation of FISMA for FY 2014	0	9	0
DNFSB-15-A-03	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2014 and 2013	2	0	0
Total Recommendations:		2	19	0