



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

**OFFICE OF THE
INSPECTOR GENERAL**

February 11, 2015

MEMORANDUM TO: Chairman Burns

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

SUBJECT: AUDIT OF NRC'S INFORMATION TECHNOLOGY
PROCUREMENT PROCESS (OIG-15-A-09)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Information Technology Procurement Process*. The audit objective was to assess the effectiveness of NRC's Information Technology (IT) procurement process in meeting the agency's current and future IT needs.

OIG found that NRC IT governance groups do not consistently apply investment criteria in reviewing and approving staff requests for new technology. This occurs because NRC IT governance groups lack standardized technical and financial selection criteria. As a result, IT items are sometimes deployed without full functionality and NRC does not always realize full return on its procurement investment.

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

Attachment: As stated

cc: Commissioner Svinicki
Commissioner Ostendorff
Commissioner Baran
M. Galloway, OEDO