



**Defense Nuclear Facilities  
Safety Board**

Washington, DC 20004-2901

Office of the  
Inspector General

May 11, 2015

MEMORANDUM TO: Mark T. Welch  
General Manager

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS –  
MAY 2015

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of May 5, 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

cc: R. Howard, OGM

## Status of Open OIG Audit Recommendations as of 05/05/2015

#	<u>Description</u>	<u>Responsible Office</u>	<u>Next Action By</u>	<u>Date Due</u>	<u>Rec Status</u>
<b>DNFSB-14-A-01 Audit of the Board's Purchase Card Program</b>					
1	Update Policy and Procedures	DNSFB	DNSFB	06/30/2015	Resolved
2	Finalize draft Directive	DNSFB	DNSFB	06/30/2015	Resolved
4	Implement controls	DNSFB	DNSFB	06/30/2015	Resolved
5	Inform Cardholders	DNSFB	DNSFB	06/30/2015	Resolved
<b>DNFSB-14-A-02 Audit of the Board's Freedom of Information Act Process</b>					
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
<b>DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014</b>					
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
<b>DNFSB-15-A-03 Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2014 and 2013</b>					
1	Undelivered Order Review Process	DNSFB	DNSFB	07/01/2015	Resolved
2	A-123 Testing	DNSFB	DNSFB	07/01/2015	Resolved
<b>DNFSB-15-A-05 Audit of the Board's Travel Card and Travel Program</b>					
1	Update Policy and Procedures	DNSFB	DNSFB	05/26/2015	Unresolved
2	Implement Controls	DNSFB	DNSFB	05/26/2015	Unresolved
3	Arrangers/Timekeepers Training	DNSFB	DNSFB	05/26/2015	Unresolved
4	Hazardous Weather Training	DNSFB	DNSFB	05/26/2015	Unresolved
5	Define User Access Roles	DNSFB	DNSFB	05/26/2015	Unresolved
6	Concur User Access Policy	DNSFB	DNSFB	05/26/2015	Unresolved
7	Review of User Access Listing	DNSFB	DNSFB	05/26/2015	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	4	1
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	0	2	0
DNFSB-15-A-05	Audit of the Board's Travel Card and Travel Program	7	0	0
<b>Total Recommendations:</b>		<b>7</b>	<b>20</b>	<b>1</b>