



**Defense Nuclear Facilities
Safety Board**

Washington, DC 20004-2901

Office of the
Inspector General

June 6, 2015

MEMORANDUM TO: Mark T. Welch
General Manager

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

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS –
JULY 2015

Attached is the Office of the Inspector General's (OIG) status report on all open audit recommendations as of July 2, 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

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	2	3
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	0	4	3
Total Recommendations:		0	21	7

Status of Open OIG Audit Recommendations as of 07/02/2015

#	<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	OIG	07/31/2015	Resolved
2	Finalize draft Directive	DNSFB	OIG	07/31/2015	Resolved
4	Implement controls	DNSFB	OIG	07/31/2015	Resolved
5	Inform Cardholders	DNSFB	OIG	07/31/2015	Resolved
DNFSB-14-A-02 Audit of the Board's Freedom of Information Act Process					
3	Online Training	DNSFB	DNSFB	09/30/2015	Resolved
4	Periodic Training	DNSFB	DNSFB	09/30/2015	Resolved
DNFSB-15-A-02 Independent Evaluation of the Board's Implementation of FISMA for FY 2014					
1	Annual Control Assessment	DNSFB	OIG	08/03/2015	Resolved
2	Update GSS	DNSFB	OIG	08/03/2015	Resolved
3	Reevaluate Risk	DNSFB	OIG	08/03/2015	Resolved
4	Update GSS	DNSFB	OIG	08/03/2015	Resolved
5	POA&M Management Procedures	DNSFB	OIG	08/03/2015	Resolved
6	Update POA&M	DNSFB	OIG	08/03/2015	Resolved
7	Contractor System Oversight Procedures	DNSFB	OIG	08/03/2015	Resolved
8	Contingency Plan & Annual Security Control Testing	DNSFB	OIG	08/03/2015	Resolved
9	Develop Authorization Plan for Contractor Systems	DNSFB	OIG	08/03/2015	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	07/31/2015	Resolved
2	A-123 Testing	DNSFB	OIG	07/31/2015	Resolved
DNFSB-15-A-05 Audit of the Board's Travel Card and Travel Program					
1	Update Policy and Procedures	DNSFB	DNSFB	12/01/2015	Resolved
2	Implement Controls	DNSFB	DNSFB	12/01/2015	Resolved
3	Arrangers/Timekeepers Training	DNSFB	DNSFB	12/01/2015	Resolved
4	Hazardous Weather Training	DNSFB	DNSFB	12/01/2015	Resolved