



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

**OFFICE OF THE
INSPECTOR GENERAL**

September 30, 2015

MEMORANDUM TO: Chairman Burns

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

SUBJECT: AUDIT OF NRC REGION II'S MANAGEMENT OF ITS
METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
(MARTA) TRANSIT SUBSIDY PROGRAM (OIG-15-A-21)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC Region II's Management of Its Metropolitan Atlanta Rapid Transit Authority (MARTA) Transit Subsidy Program*. The audit objectives were to (1) evaluate Region II's MARTA transit subsidy program and administration, as well as (2) determine the adequacy of internal controls and safeguarding of agency assets.

Region II management did not provide sufficient oversight of the MARTA transit subsidy program, leading to significant internal control weaknesses and wasting more than \$160,000 of agency funds from May 2011 through April 2015.

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