

## DEFENSE NUCLEAR FACILITIES SAFETY BOARD

WASHINGTON, D.C. 20004-2901

OFFICE OF THE INSPECTOR GENERAL

October 3, 2016

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MEMORANDUM TO:

Chairman Connery

FROM:

Hubert T. Bell

Inspector General

SUBJECT:

INSPECTOR GENERAL'S FISCAL YEAR 2017

ASSESSMENT OF THE MOST SERIOUS MANAGEMENT

AND PERFORMANCE CHALLENGES FACING THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD

(DNFSB) (DNFSB-17-A-01)

Attached is my office's assessment of the most serious management and performance challenges facing DNFSB. The assessment identifies four management and performance challenges I consider to be inherent and immediate program challenges relative to maintaining effective and efficient oversight and internal management controls.

If you have any questions, please call me at (301) 415-5930.

Attachment: As stated

cc: Vice Chairman Roberson

Board Member Sullivan Board Member Santos Board Member Hamilton

R. Howard, Office of the General Manager