



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

**OFFICE OF THE
INSPECTOR GENERAL**

May 30, 2017

MEMORANDUM TO: Chairman Svinicki

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

SUBJECT: AUDIT OF NRC'S PURCHASE CARD PROGRAM
(OIG-17-A-14)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Purchase Card Program*. The audit objective was to determine whether internal controls are in place and operating effectively to maintain compliance with applicable purchase card laws, regulations, and NRC policies.

OIG found that generally, NRC policies are in compliance with applicable purchase card laws and regulations. However, NRC internal controls are not always effective at maintaining compliance with Federal requirements and established NRC policies. As a result, there is an increased risk of fraud, waste, and abuse in the purchase card program.

If you have any questions, please contact Dr. Brett M. Baker, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Commissioner Baran
Commissioner Burns
M. Wylie, OCFO
V. McCree, OEDO
R. Lewis, OEDO