



OFFICE OF THE
INSPECTOR GENERAL

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

July 3, 2017

MEMORANDUM TO: Chairman Svinicki

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

SUBJECT: AUDIT OF NRC'S PMDA AND DRMA FUNCTIONS TO
IDENTIFY PROGRAM EFFICIENCIES (OIG-17-A-18)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Program Management, Policy Development and Analysis Division (PMDA) and Division of Resource Management and Administration (DRMA) Functions to Identify Program Efficiencies*. The audit objective was to determine if the activities performed by NRC's PMDA and DRMA programs produce the intended results from their operational processes in a manner that optimizes the expenditure of agency resources.

OIG found that agency-wide policies and procedures pertaining to areas such as budget formulation are performed inconsistently. This has occurred because NRC has not fully implemented all of the Mission Support Task Force Report recommendations designed to streamline and improve internal controls related to improving efficiency and effectiveness of PMDA and DRMA operations.

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
R. Lewis, OEDO