



CHIEF FINANCIAL
OFFICER

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

July 10, 2017

MEMORANDUM TO: Dr. Brett M. Baker
Assistant Inspector General for Audits

FROM: Maureen E. Wylie /RA/ **Mary C. Muessle (for)**

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NUCLEAR
REGULATORY COMMISSION'S BUDGET EXECUTION
PROCESS (OIG-13-A-18)

The status of our responses to resolved recommendations are provided as requested in your December 20, 2016, memorandum titled "*Status of Recommendation: Audit of NRC's Budget Execution Process (OIG-13-A-18)*." The status of recommendation 3, remains resolved as indicated below.

Recommendation 3

Enforce the use of correct budget object codes (BOC).

Status: Ongoing

Corrections to Identified BOC Exceptions: The Division of the Controller, Financial Reporting and Accounting Branch continues to work with the Office of Administration, Acquisition Management Division (AMD) to make the BOC corrections to obligation transactions in both Financial Accounting and Integrated Management Information System (FAIMIS) and Strategic Acquisition System (STAQS). Corrections to obligation transactions in FAIMIS will be done using the Document Re-organization Notebook functionality. AMD staff are working with their STAQS Shared Service Provider to develop a solution that will allow for the correction to the BOC code on obligation transactions in STAQS. The estimated completion date for deploying the solution to STAQS production has been extended to March 30, 2018, primarily due to budget funding constraints.

Target Completion Date: 2nd Quarter FY 2018

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cc: S. Zane, OIG
E. Rivera, OIG
J. Storch, OIG
J. Jolicoeur, OEDO

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NUCLEAR REGULATORY COMMISSION'S BUDGET EXECUTION PROCESS (OIG-13-A-18), Dated July 10, 2017

Note: Advanced copy sent to J. Jolicoeur in OEDO

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