




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

OFFICE OF THE
INSPECTOR GENERAL

July 27, 2017

MEMORANDUM TO: Chairman Svinicki

FROM:


Hubert T. Bell
Inspector General

SUBJECT: AUDIT OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S FINANCIAL STATEMENTS FOR FISCAL
YEAR 2017

The audit of the Fiscal Year 2017 financial statements of the U.S. Nuclear Regulatory Commission (NRC) is underway. We held an entrance conference with NRC officials on May 17, 2017.

The Office of the Inspector General is responsible for conducting audits of NRC's financial statements in accordance with the Chief Financial Officers Act of 1990, Chapter 9, Sections 901(b)(2) and 902(a)(6) and plans to issue its report by November 15, 2017.

A copy of the audit engagement letter is attached. This letter explains the nature of the engagement, auditor responsibilities, and the responsibilities of NRC management. Should this letter and the attached engagement letter not represent your understanding of the nature of this engagement, or should you have any questions, please contact me at (301) 415-5930 or Dr. Brett M. Baker, Assistant Inspector General for Audits, at (301) 415-5915.

Attachment: As stated

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