



OFFICE OF THE
CHIEF FINANCIAL
OFFICER

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

October 6, 2017

Mr. Roger Von Elm, CPA
Principal
CliftonLarsonAllen LLP
4250 North Fairfax Drive, Suite 1020
Arlington, VA 22203

Dear Mr. Von Elm:

With regard to the Control Environment Statement for the Data Act Audit, this is to inform you that the control environment did not change in the U.S. Nuclear Regulatory Commission's Office of the Chief Financial Officer for the period September 30, 2016, through March 31, 2017.

Please contact me if you have questions. I can be reached on (301) 415-7341 or by e-mail at Anthony.Rossi@nrc.gov.

Sincerely,

/RA/

Anthony C. Rossi, Branch Chief
Financial Reporting and Analysis Branch
Division of the Controller
Office of the Chief Financial Officer

SUBJECT: CONTROL ENVIRONMENT STATEMENT FOR THE DATA ACT AUDIT,
Dated October 6, 2017

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