



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

**OFFICE OF THE
INSPECTOR GENERAL**

February 8, 2018

MEMORANDUM TO: Chairman Svinicki

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

SUBJECT: AUDIT OF NRC'S DECOMMISSIONING FINANCIAL
ASSURANCE INSTRUMENT INVENTORY
(OIG-18-A-09)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Decommissioning Financial Assurance Instrument Inventory*. The audit objectives were to determine whether (1) NMSS' inventory list of financial instruments accurately accounts for the actual original financial instruments in the safe, and (2) the financial instruments are properly handled, safeguarded, and accurately inventoried in a timely manner.

OIG found that NRC generally handles and safeguards financial instruments in a proper manner; however, there are opportunities for improvement in the management of the inventory. In addition, NMSS' Inventory List of financial instruments does not accurately account for the financial assurance instruments in the safe.

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