



OFFICE OF THE
INSPECTOR GENERAL

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

October 15, 2018

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

Maureen E. Wylie
Chief Financial Officer

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATION: AUDIT OF NRC'S
PURCHASE CARD PROGRAM (OIG-17-A-14)

REFERENCE: OFFICE OF THE CHIEF FINANCIAL OFFICER
MEMORANDUM DATED SEPTEMBER 28, 2018

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 4 as discussed in the agency's response dated September 28, 2018. Based on this response, recommendation 4 remains resolved. Recommendations 1-3 and 5-7 were previously closed. Please provide an updated status of the resolved recommendation by December 14, 2018.

If you have questions or concerns, please call me at (301) 415-5915, or Eric Rivera, Team Leader, at (301) 415-7032.

Attachments: As stated

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Audit Report

AUDIT OF NRC'S PURCHASE CARD PROGRAM

OIG-17-A-14

Status of Recommendations

Recommendation 4: Develop and deliver training specific to NRC approving official responsibilities as outlined in OMB A-123, Appendix B.

Agency Response Dated
September 28, 2018:

On March 5, 2018, the Office of Administration (ADM) provided a response to the resolved items for this audit. The training for approving officials, "Proper Use of Government Charge Cards for Approving Officials (Web-based)," Course ID 377151, was made available in iLearn on January 31, 2018, and was assigned to all approving officials on February 1, 2018. In the Office of Inspector General's (OIG) response dated July 2, 2018, the OIG stated that in order to close this recommendation, all current approving officials must complete the new course. However, with a due date for the refresher training of up to three years, it will be some time before all approving officials will complete the new course. In order to expedite closure of this recommendation, ADM will provide "Approving Official Roles and Responsibilities" training during the mandatory training before we transition purchase card services to US Bank in November 2018. Approving officials will continue to be required to complete their refresher training every three years.

OIG Analysis: OIG determined that the previous response and supporting documentation and explanations, coupled with the current proposed mandatory training for all current Approving Officials addresses the intent of OIG's recommendation. OIG will close this recommendation when the agency provides documentation that all current Approving Officials attended the "Approving Official Roles and Responsibilities" training, as well as the agenda for the training.

Status: Resolved.