



CHIEF FINANCIAL
OFFICER

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

December 7, 2018

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

FROM: Maureen E. Wylie */RA/*
Chief Financial Officer

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

The status of our response to a resolved recommendation is provided as requested in your July 20, 2017, memorandum entitled, "Status of Recommendation: Audit of NRC's Budget Execution Process (OIG-13-A-18)." The status of Recommendation Number 3 remains resolved as indicated below.

Recommendation 3

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

Status: Ongoing

BOC Correction Capability: The Office of the Chief Financial Officer/Division of the Controller (DOC) continues to work with the Office of Administration/Acquisition Management Division (AMD) to develop an automated process whereby BOCs can be corrected in the Strategic Acquisition System (STAQS), then carried over through the interface to the Financial Accounting and Integrated Management Information System (FAIMIS). The DOC currently conducts routine reviews of the assignment of BOCs and identifies those that need correction. AMD staff are working with Compusearch, the developer of the STAQS software, to develop this automated solution in coordination with CGI, the FAIMIS software developer. This automated process will be tested with FAIMIS during December 2018 and is expected to become fully operational in the second quarter of FY 2019.

Target Completion Date: 2nd Quarter, FY 2019

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

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Adams: Yes No Initials: AR SUNSI Review by: _____

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

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*concurred via email

OFFICE	OCFO/DOC/FRAB	OCFO/ADM/AMD	OCFO/DDOC	OCFO/DOC
NAME	ARossi	AWilliams	DD'Abate	GSPeterson
DATE	11/29/18	12/04/18	11/30/18	11/30/18
OFFICE	DCFO	CFO		
NAME	BFicks	MEWylie		
DATE	12/06/18	12/07/18		

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