



OFFICE OF THE
INSPECTOR GENERAL

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

January 28, 2019

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 EXECUTIVE DIRECTOR FOR
OPERATIONS MEMORANDUM DATED DECEMBER 14,
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 December 14, 2018. Based on this response, supporting documentation, and follow-up explanations sent on January 8th through the 15th, recommendation 4 is closed. Recommendations 1-3 and 5-7 were previously closed. All recommendations associated with this report are now considered closed.

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

cc: R. Lewis, OEDO
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Audit Report

AUDIT OF NRC'S PURCHASE CARD PROGRAM

OIG-17-A-14

Status of Recommendation

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

Agency Response Dated
December 14, 2018:

The Office of Administration provided "Approving Official Roles and Responsibilities" training during the required training prior to transitioning purchase card services to US Bank in November 2018. The agenda for these training courses and a list of attendees are included as enclosures. All Approving Officials attended the training. Approving Officials will continue to be required to complete their refresher training every three years.

CONTACT: Karen Chapman, ADM/AMD (301) 415-8111

OIG Analysis:

OIG reviewed the agency response dated December 14, 2018, including enclosures, along with the current list of Approving Officials, and the current list of completions for the "US Bank's 'Access Online' System Training for Approving Officials" course provided between January 8-15, 2019. OIG determined these items meet the intent of the recommendation. Therefore this recommendation is closed.

Status:

Closed.