



OFFICE OF THE
INSPECTOR GENERAL

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

July 31, 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 RECOMMENDATIONS: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S CONTRACT
ADMINISTRATION PROCESS (OIG-17-A-20)

REFERENCE: DIRECTOR, OFFICE OF ADMINISTRATION
MEMORANDUM DATED JULY 3, 2019

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendation as discussed in the agency's response dated July 3, 2019. Based on this response, recommendation 1 is closed. Recommendations 2 and 3 were previously closed. All recommendations are now closed.

If you have questions or concerns, please call me at (301) 415-5915 or Vicki Foster, Team Leader, at (301) 415-5909.

Attachments: As stated

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Audit Report

AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S CONTRACT ADMINISTRATION PROCESS

OIG-17-A-20

Status of Recommendations

Recommendation 1: Develop and implement a system that centralizes the management of contractor provided invoices and supporting documentation.

Agency Response Dated
July 3, 2019:

Status: Complete. The Invoice Processing Platform (IPP) has been implemented to the maximum extent possible given its current functionality. IPP does not have the ability to process invoices for contract types that may have a holdback associated with them, such as cost-plus-fixed-fee contracts. Copies of invoices for contract types that are not submitted through IPP are available in the Financial Accounting and Integrated Management Information System (FAIMIS). CORs were notified of the availability of invoices in FAIMIS on July 2, 2019.

OIG Analysis: OIG verified that a system has been implemented that centralizes the management of contractor provided invoices and supporting documentation. IPP has been implemented to the maximum extent possible, and FAIMIS will be used for invoices which IPP does not have the ability to process. This recommendation is therefore considered closed.

Status: Closed.