



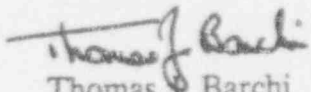
UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555

February 3, 1993

OFFICE OF THE  
INSPECTOR GENERAL

MEMORANDUM FOR: James M. Taylor  
Executive Director for Operations

FROM:

  
Thomas J. Barchi  
Assistant Inspector General for Audits

SUBJECT:

REVIEW OF NRC'S "M" ACCOUNT

Attached is the Office of the Inspector General's (OIG) analysis of the results of the review of NRC's "M" account performed by a certified public accounting firm, R. Navarro and Associates, Inc., under a contract with OIG.

On January 25, 1993, the Deputy Executive Director for Nuclear Materials Safety, Safeguards and Operations Support provided comments on the results of the review and our analysis of that review. We reviewed the comments and found that NRC has initiated action to correct the weaknesses noted.

Attachment:  
As stated

cc: H. Thompson, EDO  
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