



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

**OFFICE OF THE
INSPECTOR GENERAL**

July 8, 2021

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

FROM: Eric Rivera **/RA/**
Acting Assistant Inspector General for Audit

SUBJECT: THE DEFENSE CONTRACT AUDIT AGENCY (DCAA)
AUDIT REPORT NUMBER 01321-2019V10100018
(OIG-21-A-12)

The Office of the Inspector General (OIG) and the DCAA have an interagency agreement whereby the DCAA provides contract audit services for OIG. The DCAA is responsible for the audit methodologies used to reach the audit conclusions, monitoring their staff qualifications, and ensuring compliance with Generally Accepted Government Auditing Standards. The OIG's responsibility is to distribute the report to NRC management and follow-up on agency actions initiated due to this report.

At the request of the OIG, the DCAA audited Qi Tech, LLC and provided the OIG with an audit report. The DCAA audit report, dated June 14, 2021, did not identify any questioned costs.

The OIG provided a copy of the report to NRC management along with an NRC Form 518, *Audit Report Tracking*. NRC management is responsible for completing the form and returning it to the OIG. If you have any questions about this memorandum, please contact me at (301) 415-5915, or Terri Cooper, Team Leader, at (301) 415-5965.

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