



**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

WASHINGTON, D.C. 20004-2901

**OFFICE OF THE  
INSPECTOR GENERAL**

July 15, 2021

**MEMORANDUM TO:** Joel C. Spangenberg  
Executive Director for Operations

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

**SUBJECT:** STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S  
COMPLIANCE UNDER THE DIGITAL ACCOUNTABILITY  
AND TRANSPARENCY ACT (DATA ACT) (DNFSB-20-A-02)

**REFERENCE:** OFFICE OF THE GENERAL MANAGER,  
CORRESPONDENCE DATED JUNE 30, 2021

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the DNFSB's response dated June 30, 2021. Based on this response, recommendation one remains open and resolved. Recommendation two was closed previously.

Please provide an updated status of the resolved recommendation by January 7, 2022.

If you have any questions or concerns, please call me at (301) 415-7032 or Terri Cooper, Team Leader, at (301) 415-5965.

Attachment: As stated

cc: James Biggins, Acting GM  
Toni Reddish, OGM  
Rosalind Howard, OGM

## Audit Report

### AUDIT OF DNFSB'S COMPLIANCE WITH THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014

#### DNFSB-20-A-02

#### Status of Recommendations

Recommendation 1: Work with DNFSB's FSSP to correct the PIIDs for new obligations in its accounting system and to correct the mapping of certain data elements to ensure that data elements are in accordance with the data standards established by OMB and Treasury.

Agency Response Dated  
June 30, 2021:

Implementation of this recommendation is still in progress. DNFSB is currently working with their Federal Shared Service Provider (FSSP) to correct the PIIDs and mapping of data elements. Tentative completion of correcting the issue is Q1, FY22 (November 30, 2021).

OIG Analysis: The proposed corrective action meets the intent of this recommendation. The OIG will close the recommendation when the DNFSB is able to provide evidence that all C to D1 crossfile warnings are eliminated and data elements are in accordance with the data standards established by the OMB and Treasury.

**Status:** Open: Resolved.