



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

November 24, 2021

MEMORANDUM TO: Eric Rivera
Acting Assistant Inspector General for Audits
Office of Inspector General

FROM: Catherine Haney *Catherine Haney* Signed by Haney, Cathy
Deputy Executive Director for Materials, Waste, on 11/24/21
Research, State, Tribal, Compliance, Administration,
and Human Capital Programs
Office of the Executive Director for Operations

SUBJECT: STAFF RESPONSE TO THE OFFICE OF INSPECTOR
GENERAL'S AUDIT OF U.S. NUCLEAR REGULATORY
COMMISSION'S COMPLIANCE WITH THE DIGITAL
ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014
(OIG-22-A-02)

The U.S. Nuclear Regulatory Commission (NRC) staff has received the Office of Inspector General's (OIG) report for Audit OIG-22-A-02, "Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014," dated October 28, 2021. This memorandum provides the staff's responses to the OIG recommendation. The response includes the staff's planned actions and target dates for completion.

Recommendation:

The NRC should improve controls around information in STAQS to ensure data in file D1 included in USASpending.gov is accurate. The control should ensure contract information agrees to STAQS summary information submitted to the Federal Procurement Data System - Next Generation (FPDS-NG).

Response:

Agree. The Office of Administration will improve controls around information in STAQS to ensure data in file D1 included in USASpending.gov is accurate. These controls will ensure that contract information agrees to STAQS summary information submitted to FPDS-NG. Improvement of controls around the information in STAQS will be achieved through targeted training for ADM staff on the issues identified during the audit.

Target Completion Date: March 1, 2022

Point of Contact: Jill Daly, 301-415-8079

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DIGITAL ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014 (OIG-22-A-02)
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