



December 13, 2021

MEMORANDUM TO: Dan Dorman
Executive Director for Operations

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE
NRC'S COMPLIANCE WITH THE DIGITAL
ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014
(OIG-22-A-02)

REFERENCE: DEPUTY EXECUTIVE DIRECTOR FOR MATERIALS,
WASTE, RESEARCH, STATE, TRIBAL, COMPLIANCE,
ADMINISTRATION, AND HUMAN CAPITAL PROGRAMS,
MEMORANDUM DATED NOVEMBER 24, 2021

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation as discussed in the agency's response dated November 24, 2021. Based on this response, the recommendation from this report is open and resolved. Please provide an updated status of the open, resolved recommendation by March 31, 2022.

If you have any questions or concerns, please call me at (301) 415-5915 or Terri Cooper, Team Leader, at (301) 415-5965.

Attachment: As stated

cc: S. Miotla, OEDO
J. Jolicoeur, OEDO
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Audit Report

AUDIT OF THE NRC'S COMPLIANCE WITH THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014 OIG-22-A-02

Status of Recommendation

Recommendation 1: 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).

Agency Response

Dated November 24, 2021: 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

OIG Analysis: The proposed actions meet the intent of the recommendation. The OIG will close this recommendation when the NRC improves controls around information in STAQS to ensure data in file D1 included in USASpending.gov is accurate, and the control ensures contract information agrees to STAQS summary information submitted to FPDS-NG.

Status: Open: Resolved.