



June 16, 2022

MEMORANDUM TO: Daniel H. Dorman
Executive Director for Operations

Cherish K. Johnson
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: RESULTS OF THE
AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S
FINANCIAL STATEMENTS FOR FISCAL YEAR 2020
(OIG-21-A-02)

REFERENCE: CHIEF FINANCIAL OFFICER, OFFICE OF THE CHIEF
FINANCIAL OFFICER, MEMORANDUM DATED JUNE 13,
2022

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated June 13, 2022. Based on this response, recommendation 5 is closed. Recommendations 1 through 4 were previously closed. All recommendations are now closed.

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: M. Bailey, OEDO
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Audit Report

RESULTS OF THE AUDIT OF THE NUCLEAR REGULATORY COMMISSION'S FINANCIAL STATEMENTS FOR FISCAL YEAR 2020

OIG-21-A-02

Status of Recommendations

Recommendation 5: Review the process for generating the unliquidated obligation subsidiary details report (management report); ensure that amounts that are not ULOs are not included in the management report; and reconciles the management report to the general ledger.

Agency Response Dated
June 13, 2022:

OCFO has reviewed the process for generating the unliquidated obligation management report and determined what updates were needed. OCFO has updated the report to ensure that amounts that are not unliquidated obligations are not included and have reconciled the updated management report to the general ledger. We believe that these actions close this recommendation.

OIG Analysis:

The corrective actions meet the intent of the recommendation. The OIG reviewed the updated unliquidated obligation report and the general ledger reconciliation. The OIG verified the updated report reconciles to the general ledger. Therefore, this recommendation is considered closed.

Status:

Closed.