



August 17, 2022

**MEMORANDUM TO:** Daniel H. Dorman  
Executive Director for Operations

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

**DATE:** August 17, 2022

**SUBJECT:** STATUS OF RECOMMENDATIONS: AUDIT OF THE NRC'S  
PERMANENT CHANGE OF STATION PROGRAM  
(OIG-22-A-05)

**REFERENCE:** CHIEF FINANCIAL OFFICER, OFFICE OF THE CHIEF  
FINANCIAL OFFICER, MEMORANDUM DATED JULY 15,  
2022

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated July 15, 2022. Based on this response, recommendations 2 and 4 are closed while recommendations 1 and 3 remain open and resolved. Please provide an updated status of the open and resolved recommendations by January 31, 2023.

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  
J. Jolicoeur, OEDO  
RidsEdoMailCenter Resource  
OIG Liaison Resource  
EDO\_ACS Distribution

## Audit Report

### AUDIT OF NRC'S PERMANENT CHANGE OF STATION PROGRAM OIG-22-A-05

#### Status of Recommendations

Recommendation 1: Update agency guidance to fully reflect and comply with federal guidance.

Agency Response Dated  
July 15, 2022:

The Office of the Chief Financial Officer (OCFO) is in the process of updating Management Directive (MD) 14.2, Relocation Allowances. As part of the update, staff will ensure that MD 14.2 fully reflects and complies with federal guidance.

Expected Completed Date: December 31, 2022

OIG Analysis:

The proposed actions meet the intent of the recommendation. The OIG will close this recommendation when the NRC updates agency guidance to fully reflect and comply with federal guidance.

**Status:**

Open: Resolved.

## Audit Report

### AUDIT OF NRC'S PERMANENT CHANGE OF STATION PROGRAM OIG-22-A-05

#### Status of Recommendations

Recommendation 2: Update relocation allowance guidance to include the current practice of using moveLINQ.

Agency Response Dated  
July 15, 2022:

Completed. OCFO has updated the Change of Station guidance to include the practice of using moveLINQ. Please see updated guidance attached as well as the SharePoint link below.

<https://usnrc.sharepoint.com/teams/eTravel/SitePages/Travel-Policy-and-Regulations.aspx?Mode=Edit>

OIG Analysis:

The OIG reviewed the updated Change of Station guidance and verified that it includes the current practice of using moveLINQ. Therefore, this recommendation is now closed.

**Status:**

Closed.

## Audit Report

### AUDIT OF NRC'S PERMANENT CHANGE OF STATION PROGRAM OIG-22-A-05

#### Status of Recommendations

Recommendation 3: Develop and implement a policy to periodically review relocation guidance to ensure the full compliance with federal guidance and alignment with current agency practices.

Agency Response Dated July 15, 2022: Completed. OCFO will update the COS guidance yearly, as changes are provided by General Service Administration on any updates to the Federal Travel Regulations and as needed based on Agency changes.

OIG Analysis: The proposed actions meet the intent of the recommendation. The OIG will close this recommendation when the NRC develops and implements a policy to periodically review relocation guidance to ensure the full compliance with federal guidance and alignment with current agency practices.

**Status:** Open: Resolved.

## Audit Report

### AUDIT OF NRC'S PERMANENT CHANGE OF STATION PROGRAM OIG-22-A-05

#### Status of Recommendations

Recommendation 4: Update relocation guidance to include a supervisory review of reconciliation practices.

Agency Response Dated  
July 15, 2022:

Completed. OCFO has updated the Change of Station desk procedures to include a supervisory review of reconciliation practices.

OIG Analysis:

The OIG reviewed desk procedures that require supervisory review of reconciliations practices related to relocations. This recommendation is therefore closed.

**Status:**

Closed.