



## MEMORANDUM

**DATE:** February 7, 2023

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

**FROM:** Hruta Virkar, CPA /RA/  
Assistant Inspector General for Audits

**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  
JANUARY 31, 2023

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the agency's response dated January 31, 2023. Based on this response, recommendation 1 remains in open resolved status and recommendation 3 is now closed. Recommendations 2 and 4 were closed previously. Please provide an update on the status of the open and resolved recommendations by **July 31, 2023**.

If you have any questions or concerns, please call me at 301.415.1982 or Terri Cooper, Team Leader, at 301.415.5965.

Attachment:  
As stated

cc: M. Bailey, OEDO  
J. Jolicoeur, OEDO  
M.Meyer, OEDO  
RidsEdoMailCenter Resource  
OIG Liaison Resource  
EDO\_ACS Distribution

**Audit Report**  
**AUDIT OF THE NRC'S PERMANENT CHANGE OF STATION PROGRAM**  
**Status of Recommendations**  
**(OIG-22-A-05)**

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

Agency Response

Dated January 31, 2023: 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 is thoroughly reviewing the relocation process to revise for efficiencies and will ensure that MD 14.2 fully reflects these updates while complying with federal guidance.

Estimated Completed Date: September 30, 2023, currently under comment review.

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

**Status:** Open: Resolved.

**Audit Report**  
**AUDIT OF THE NRC'S PERMANENT CHANGE OF STATION PROGRAM**  
**Status of Recommendations**  
**(OIG-22-A-05)**

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 January 31, 2023: Completed. OCFO will update the Change of Station 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. Please see this written policy on the title page of the U.S. Nuclear Regulatory Commission Change-of-Station Relocation Allowances for Transferring Employees guide.

Contact: Christina Malinowski, OCFO/DOC  
301.415.0700

OIG Analysis: The OIG reviewed the updated U.S. Nuclear Regulatory Commission Change-of-Station Relocation Allowances for Transferring Employees guide to see the written policy to update relocation guidance to comply with federal guidance. This recommendation is therefore closed.

**Status:** Closed.