




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

June 25, 2025

MEMORANDUM TO: David W. D'Abate
Acting Deputy Chief Financial Officer
Office of the Chief Financial Officer

Jody C. Martin
Associate Director for Operations
Office of the Executive Director for Operations

FROM: Scott C. Flanders  Signed by Flanders, Scott
Chief Information Officer on 06/25/25
Office of the Chief Information Officer

SUBJECT: AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION 2024
OIG FINANCIAL STATEMENTS MANAGEMENT LETTER 2022
REGARDING PLAN OF ACTIONS AND MILESTONES (NFR IT -03)

This memorandum responds to email dated January 13, 2025, from the Office of the Inspector General (OIG), transmitting the results of "Audit of the U.S. Nuclear Regulatory Commission 2024 OIG Financial Statements Management Letter" regarding Plan of Actions and Milestones (POA&Ms), NFR IT 2022-03. Enclosed is the agency's response to the recommendation in the 2024 OIG Financial Statements Management Letter regarding POA&Ms. Based on the actions described in the enclosure, the Office of the Chief Information Officer suggests that recommendation 1 be closed.

If you have questions or concerns, please contact Sayo Ebrahim at 301-415-3085 or by via e-mail to Sayo.Ebrahim@nrc.gov.

Enclosure:
As stated

CONTACT: Sayo Ebrahim, OCIO/CISD/IAOB
301-415-3085

SUBJECT: AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION 2024 OIG
FINANCIAL STATEMENTS MANAGEMENT REGARDING PLAN OF ACTIONS
AND MILESTONES (NFR IT 2022-03) DATED: June 25, 2025

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