



**DEFENSE NUCLEAR FACILITIES
SAFETY BOARD**

WASHINGTON, D.C. 20004-2901

OFFICE OF THE
INSPECTOR GENERAL

April 23, 2015

MEMORANDUM TO: Chairman Roberson

FROM: Hubert T. Bell */RA/*
Inspector General

SUBJECT: AUDIT OF THE BOARD'S TRAVEL CARD AND TRAVEL
PROGRAM (DNFSB-15-A-05)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of the Board's Travel Card and Travel Program*. The audit objective was to determine whether internal controls are in place and operating effectively to maintain compliance with applicable travel card and travel program laws, regulations, and Board policies.

OIG found that travel card and travel program controls are generally in place. However, opportunities exist to improve the effectiveness of internal controls and to enhance Concur user access controls.

If you have any questions, please contact Stephen D. Dingbaum, Assistant Inspector General for Audits, at (301) 415-5915 or me at (301) 415-5930.

Attachment: As stated

cc: Board Member Sullivan
Board Member Santos