



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

OFFICE OF THE
INSPECTOR GENERAL

June 25, 2015

MEMORANDUM TO: Chairman Burns

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

SUBJECT: AUDIT OF NRC'S REACTOR BUSINESS LINES'
COMPLIANCE WITH AGENCY NON-FINANCIAL
INTERNAL CONTROL GUIDANCE (OIG-15-A-16)

Attached is the Office of the Inspector General's (OIG) audit report titled *Audit of NRC's Reactor Business Lines' Compliance With Agency Non-Financial Internal Control Guidance*. The audit objective was to determine the extent to which NRC has developed effective reactor safety business line internal control processes for non-financial, programmatic activities.

OIG found that NRC's two reactor safety business lines do not comply with the majority of NRC's non-financial internal control requirements for planning, assessing risk, testing, and taking corrective actions because the agency needs to improve its internal control approach. As a result, agency managers and staff may not discover existing and prevent future non-financial internal control weaknesses.

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

Attachment: As stated

cc: Commissioner Svinicki
Commissioner Ostendorff
Commissioner Baran
M. Galloway, OEDO