



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

**OFFICE OF THE
INSPECTOR GENERAL**

January 19, 2017

MEMORANDUM TO: Maureen E. Wylie
Chief Financial Officer

Victor M. McCree
Executive Director for Operations

FROM: Dr. Brett M. Baker */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
TRAVEL CHARGE CARD PROGRAM (OIG 13-A-17)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED
December 15, 2016

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1, as discussed in the agency's response dated December 15, 2016. Based on this response, recommendation 1 is closed. Recommendations 2 through 12 were previously closed. All recommendations relating to this report are now closed.

If you have any questions or concerns, please call me at (301) 415-5915 or Eric Rivera, Team Leader, at (301) 415-7032.

Attachment: As stated

cc: R. Lewis, OEDO
H. Rasouli, OEDO
J. Jolicouer, OEDO
J. Bowen, OEDO
S. Hudson, OCFO
EDO_ACS_Distribution
RidsOcfoMail Center

Audit Report

AUDIT OF NRC'S TRAVEL CHARGE CARD PROGRAM

OIG-13-A-17

Status of Recommendations

Recommendation 1: Develop and implement a policy to pay centrally billed travel card accounts daily or weekly.

Agency Response

Dated December 15, 2016:

After extensively analyzing the monthly files we receive from ConcurGov to see if there are ways to make them automated and more efficient, we concluded that paying the centrally billed travel card on a daily or weekly basis at this time is not economically feasible. After conducting meetings with ConcurGov staff, we've determined that a more realistic approach would be paying the centrally billed travel card bi-monthly. We plan to begin the bi-monthly process in March. The OCFO considers Recommendation 1 completed.

OIG Analysis:

After a telephone conversation and subsequent email from your office, OIG representatives reviewed the documentation provided and determined that paying the centrally billed travel card twice a month meets the intent of the recommendation. This recommendation is therefore considered closed.

Status:

Closed.