



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

January 29, 2018

MEMORANDUM TO: Victor M. McCree
Executive Director for Operations

Maureen E. Wylie
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
PURCHASE CARD PROGRAM (OIG-17-A-14)

REFERENCE: OFFICE OF THE CHIEF FINANCIAL OFFICER
MEMORANDUM DATED December 21, 2017

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 21, 2017. Based on this response and supporting documentation provided on January 22, 2018, recommendation 1 is closed. Responses to recommendations 2 through 7 is due on February 14, 2018.

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

Attachments: As stated

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Audit Report

AUDIT OF NRC'S PURCHASE CARD PROGRAM

OIG-17-A-14

Status of Recommendations

Recommendation 1: Inform new and current cardholders and approving officials of the availability of personal training of FAIMIS, by request.

Agency Response Dated
December 21, 2017:

The Office of the Chief Financial Officer (OCFO) is responsible for establishing user accounts in FAIMIS and providing training to users. Currently, a link to training materials is sent to the cardholder after their account has been set up in FAIMIS. OCFO updated the email sent to the users to include information on how to obtain assistance when working with purchase card transactions in FAIMIS.

Completed: September 30, 2017.

OIG Analysis: OIG auditors reviewed the agency response and supporting documentation and determined that it informed new and current cardholders and approving officials of the availability of personal training of FAIMIS, by request. This recommendation is therefore closed.

Status: Closed.