

**From:** [Jolicoeur, John](#)  
**To:** [EDO ACS Distribution](#)  
**Subject:** FW: GAO Engagement 102476: DRAFT Report - FY 2016 and 2017 IPERA Compliance Review (For Official Use Only)  
**Date:** Thursday, October 25, 2018 8:40:42 AM

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ACS:

Please use the email below to close LTR-18-0400.

Thanks,

*John*

John R. Jolicoeur  
Executive Technical Assistant  
Office of the Executive Director for Operations  
U.S. Nuclear Regulatory Commission

NRC Liaison to GAO and OIG

Phone: 301-415-1642

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**From:** GAO Liaison Resource  
**Sent:** Thursday, October 25, 2018 8:38 AM  
**To:** 'Ly, Vivian' <LyV@gao.gov>  
**Cc:** Valenta, Matthew F <Valentam@gao.gov>; Patel, Heena R <PatelH@gao.gov>  
**Subject:** RE: GAO Engagement 102476: DRAFT Report - FY 2016 and 2017 IPERA Compliance Review (For Official Use Only)

Ms. Ly:

The NRC appreciates the opportunity to review and comment on the GAO draft report, GAO-19-14, "Improper Payments: Additional Guidance Needed to Improve Oversight of Agencies with Noncompliant Programs." The staff has completed its review and has no comments. I have also received a report from the NRC Office of the Inspector General that they have no comments on the draft report.

Regards,

*John*

John R. Jolicoeur  
Executive Technical Assistant  
Office of the Executive Director for Operations  
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**From:** Ly, Vivian [<mailto:LyV@gao.gov>]

**Sent:** Wednesday, October 10, 2018 2:39 PM

**Cc:** Valenta, Matthew F <[Valentam@gao.gov](mailto:Valentam@gao.gov)>; Patel, Heena R <[PatelH@gao.gov](mailto:PatelH@gao.gov)>

**Subject:** [External\_Sender] GAO Engagement 102476: DRAFT Report - FY 2016 and 2017 IPERA Compliance Review (For Official Use Only)

**Importance:** High

Agency Heads and Inspectors General:

Attached is a copy of our proposed report entitled *Improper Payments: Additional Guidance Needed to Improve Oversight of Agencies with Noncompliant Programs* (GAO-19-14). We are providing this draft for your review and comment before the report is issued. Our work was done under engagement code 102476.

We would like to obtain written or oral comments from you or your designated representative by **Thursday, October 25, 2018**. These comments will be reflected in the final report. We prefer written comments and request that the written comments be provided electronically. However, we will accept comments provided in hard copy, orally, or in an unsigned e-mail message. Please direct all comments and any questions you may have concerning this draft to Mr. Matt Valenta, Assistant Director, 214-777-5697 or [ValentaM@gao.gov](mailto:ValentaM@gao.gov) and Ms. Vivian Ly, Auditor-in-Charge, [LyV@gao.gov](mailto:LyV@gao.gov).

This draft has not been fully reviewed within GAO, is subject to change, and must be safeguarded to prevent its improper disclosure. Please do not show or release its contents for any purpose. All drafts remain the property of GAO. Upon request, all electronic copies of drafts must be destroyed and any hard copies of drafts must be returned. We appreciate your cooperation in this matter.

[signed]

Beryl Davis  
Director, Financial Management and Assurance  
U.S. Government Accountability Office

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The Honorable Ann Calvaresi Barr, Inspector General

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The Honorable Sonny Perdue, Secretary  
Mr. Steven Rickrode, Deputy Assistant Inspector General for Audit

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