



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

December 9, 2019

MEMORANDUM TO: Brett M. Baker
Assistant Inspector General for Audits
Office of the Inspector General

FROM: Maureen E. Wylie **/RA/**
Chief Financial Officer

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S INTERNAL
CONTROLS OVER FEE REVENUE (OIG-15-A-12)

Please see below a status update pertaining to the subject audit report of March 19, 2015, and the Office of the Inspector General (OIG) correspondence of July 26, 2019.

Recommendation 1

Establish policies and procedures to centralize the control of Task Assignment Control (TAC) setup.

Status

Agree. The OCFO has completed all requirements for the updating and publication of MD 10.43 and delivered to the Chairman's office on August 14, 2019. The Office of Administration then provided a revised version on October 15, 2019 incorporating requested edits. This document is still with the Chairman's office for final signature.

Milestones:

4. Update Management Directive 10.43, Time and Labor Reporting – This document is still with the Chairman's office for final signature. The OCFO lead is Erikka LeGrand.

cc: S. Zane, OIG
E. Rivera, OIG
G. Butler, OIG
C. Haney, OEDO
D. Jackson, OEDO
J. Jolicoeur, OEDO

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF THE U.S. NUCLEAR
REGULATORY COMMISSION'S INTERNAL CONTROLS OVER FEE REVENUE
(OIG-15-A-12), Dated: December 6, 2019

Due date: extended

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OEDO-19-00365

ADAMS No: ML19338C312

OFFICE	OCFO/DOC/FSOB	OCFO/DOC/FSOB/PCT	OCFO/DOC/FSOB	OCFO/DDOC
NAME	JJones	ELeGrand	LCrawford	DD'Abate
DATE	12/4/19	12/4/19	12/4/19	12/4/19
OFFICE	OCFO/DOC	DCFO	CFO	
NAME	GSPeterson	BFicks	MEWylie	
DATE	12/4/19	12/ /19	12/06/19	

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