



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

**OFFICE OF THE
INSPECTOR GENERAL**

April 14, 2021

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

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

SUBJECT: THE DEFENSE CONTRACT AUDIT AGENCY (DCAA)
AUDIT REPORT NUMBER 01321-2019M10100001
(OIG-21-A-09)

The Office of the Inspector General (OIG) and the DCAA have an interagency agreement whereby the DCAA provides contract audit services for the OIG. The DCAA is responsible for the audit methodologies used to reach the audit conclusions, monitoring their staff qualifications, and ensuring compliance with Generally Accepted Government Auditing Standards. The OIG's responsibility is to distribute the report to NRC management and follow-up on agency actions initiated due to this report.

At the OIG's request, the DCAA audited Advanced Systems Technology Management, Inc., and provided the OIG with an audit report. The DCAA audit report, dated March 29, 2021, identified questioned costs to be addressed by NRC management.

The OIG provided a copy of the report to NRC management along with an NRC Form 518, *Audit Report Tracking*. NRC management is responsible for completing the form and returning it to the OIG. If you have any questions about this memorandum, please contact me at (301) 415-5915 or Terri Cooper, Team Leader, at (301) 415-5965.

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