



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

March 9, 2022

MEMORANDUM TO: Eric Rivera
Acting Assistant Inspector General for Audits
Office of Inspector General

FROM: Jennifer M. Golder, Director
Office of Administration

SUBJECT: STATUS OF RECOMMENDATIONS AUDIT OF THE U.S.
NUCLEAR REGULATORY COMMISSION'S COMPLIANCE WITH
THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY ACT
OF 2014 (OIG-22-A-02)

Jennifer M. Golder
— Signed by Golder, Jennifer
on 03/09/22

This memorandum provides a status of our response to the resolved recommendation as requested in your December 13, 2021, memorandum titled "Status of Recommendations: The Office of the Inspector General's Audit NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (OIG-22-A-02)."

Recommendation 1: The NRC should improve controls around information in STAQS to ensure data in file D1 included in USASpending.gov is accurate. The control should ensure contract information agrees to STAQS summary information submitted to the Federal Procurement Data System – Next Generation (FPDS-NG).

Status: Completed. The Office of Administration, Acquisition Management Division, provided training to staff at an all staff meeting that was held on February 24, 2022. This training included reminding staff that data in the contract document, STAQS and FPDS-NG must match. Special focus was placed on the fields in FPDS-NG where errors were found during this audit. This training will help to ensure that the data in file D1 included in USASpending.gov is accurate.

Point of Contact: Jill Daly, 301-415-8079

STATUS OF RECOMMENDATIONS AUDIT OF THE U.S. NUCLEAR REGULATORY
COMMISSION'S COMPLIANCE WITH THE DIGITAL ACCOUNTABILITY AND
TRANSPARENCY ACT OF 2014 (OIG-22-A-02) DATED MARCH 9, 2022

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