

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/04/2004	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management Challenges Facing NRC	Top Management Challenges	Agency-Wide
12/20/2004	Nuclear Regulatory Commission	Audit of NRC's Drug Testing Program	Audit	
12/22/2004	Nuclear Regulatory Commission	Audit of NRC's Baseline Inspection Program	Audit	
12/22/2004	Nuclear Regulatory Commission	Memorandum Report: Review of NRC's Implementation of the Federal Manager's Financial Integrity Act for Fiscal Year 2004	Review	
01/14/2005	Nuclear Regulatory Commission	System Evaluation of the Integrated Personnel Security System (IPSS)	Inspection / Evaluation	
01/31/2005	Nuclear Regulatory Commission	Audit of NRC's Budget Formulation Process	Audit	
02/24/2005	Nuclear Regulatory Commission	Audit of NRC's High-Level Waste Program	Audit	
04/13/2005	Nuclear Regulatory Commission	Audit of NRC's Reactor Program System	Audit	
06/07/2005	Nuclear Regulatory Commission	Audit of NRC's Policy and Practices Concerning Camera Cell Phones	Audit	
06/07/2005	Nuclear Regulatory Commission	Audit of NRC's Telecommunications Program	Audit	
08/04/2005	Nuclear Regulatory Commission	Office of the Inspector General System Evaluation of Listed Systems that Process Safeguards and/or Classified Information	Inspection / Evaluation	
08/26/2005	Nuclear Regulatory Commission	Memorandum Report: Review of NRC's Application of the Office of Management and Budget (OMB) Program Assessment Rating Tool (PART)	Review	
08/26/2005	Nuclear Regulatory Commission	Audit of NRC's Contract Closeout Process	Audit	
09/21/2005	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Program	Audit	
09/22/2005	Nuclear Regulatory Commission	System Evaluation of Security Controls for Standalone Personal Computers and Laptops	Inspection / Evaluation	
09/30/2005	Nuclear Regulatory Commission	Audit of NRC's Generic Communications Program	Audit	
09/30/2005	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2005	Inspection / Evaluation	
09/30/2005	Nuclear Regulatory Commission	Evaluation Report: Evaluation of NRC's Automated Information System Inventory Process	Inspection / Evaluation	
12/22/2005	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Controls Over Video News Releases	Audit	
01/09/2006	Nuclear Regulatory Commission	Audit of NRC's Integrated Personnel Security System	Audit	
02/06/2006	Nuclear Regulatory Commission	Follow-up Audit of the Nuclear Regulatory Commission's Decommissioning Fund Program	Audit	
02/10/2006	Nuclear Regulatory Commission	2005 NRC Safety Culture and Climate Survey	Other	
02/16/2006	Nuclear Regulatory Commission	Audit of NRC's Office of Nuclear Security and Incident Response	Audit	
02/23/2006	Nuclear Regulatory Commission	Audit of the Development of the National Source Tracking System	Audit	
03/16/2006	Nuclear Regulatory Commission	Audit of the NRC Byproduct Materials License Application and Review Process	Audit	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/14/2006	Nuclear Regulatory Commission	Audit of NRC's Oversight of Agreement States' Licensing Actions	Audit	
05/01/2006	Nuclear Regulatory Commission	Special Inquiry, NRC's Oversight of Force-On-Force Program	Other	
06/23/2006	Nuclear Regulatory Commission	Memorandum Report: Audit of NMSS' Procedures for Processing Inspection Guidance	Audit	
06/30/2006	Nuclear Regulatory Commission	Evaluation of Personal Privacy Information Found on NRC Network Drives	Inspection / Evaluation	
08/01/2006	Nuclear Regulatory Commission	Audit of NRC's Implementation of Homeland Security Presidential Directive-12 (HSPD-12)	Audit	
09/08/2006	Nuclear Regulatory Commission	Audit of NRC's Baseline Security and Safeguards Inspection Program	Audit	
09/08/2006	Nuclear Regulatory Commission	Audit of NRC's Process for Releasing Commission Decision Documents	Audit	
09/29/2006	Nuclear Regulatory Commission	Evaluation of NRC's Use of Probabilistic Risk Assessment (PRA) in Regulating the Commercial Nuclear Power Industry	Inspection / Evaluation	
09/29/2006	Nuclear Regulatory Commission	Perspective on NRC's PRA Policy Statement	Review	
09/29/2006	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2006	Audit	
10/06/2006	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission	Top Management Challenges	Agency-Wide
11/09/2006	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2006 and 2005	Audit	
11/22/2006	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements as of September 30, 2006, and 2005, and for the Years then Ended	Audit	
01/09/2007	Nuclear Regulatory Commission	Audit of NRC's Technical Training Center	Audit	
01/10/2007	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Regulation of Nuclear Fuel Cycle Facilities	Audit	
01/10/2007	Nuclear Regulatory Commission	Memorandum Report: Review of NRC's Implementation of the Federal Managers' Financial Integrity act for Fiscal Year 2006	Audit	
01/10/2007	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Condensed Financial Statements of the United States Nuclear Regulatory Commission for Fiscal Years 2006 and 2005	Audit	
01/12/2007	Nuclear Regulatory Commission	Transmittal of the Independent Accountants' Report on the Application of Agreed-Upon Procedures on the Closing Package Intergovernmental Activity and Balances	Audit	
01/23/2007	Nuclear Regulatory Commission	Audit of NRC's Badge Access System	Audit	
03/23/2007	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Nuclear Material Events Database	Audit	
03/30/2007	Nuclear Regulatory Commission	Summary Report and Perspectives on Byproduct Material Security and Control	Audit	
06/25/2007	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide
07/12/2007	Nuclear Regulatory Commission	Audit of NRC's Non-Capitalized Property	Audit	
09/06/2007	Nuclear Regulatory Commission	Audit of NRC's License Renewal Program	Audit	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/06/2007	Nuclear Regulatory Commission	Audit of NRC's Process for Placing documents in the ADAMS Public and Non-Public Libraries	Audit	
09/14/2007	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC Oversight of its Federally Funded Research and Development Center	Audit	
09/28/2007	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the NRC	Top Management Challenges	
09/28/2007	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2007	Inspection / Evaluation	
11/09/2007	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2007 and 2006	Audit	
11/15/2007	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements as of September 30, 2007, and 2006, and For the Years Then Ended	Audit	
12/12/2007	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Condensed Financial Statements of the Nuclear Regulatory Commission for Fiscal Years 2007 and 2006	Audit	
12/14/2007	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Alternative Dispute Resolution Program	Audit	
12/19/2007	Nuclear Regulatory Commission	Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2007	Audit	
01/22/2008	Nuclear Regulatory Commission	Special Inquiry, NRC's Oversight of Hemyc Fire Barriers	Other	
03/18/2008	Nuclear Regulatory Commission	Memorandum Report: NRC's Planned Cybersecurity Program	Audit	
03/18/2008	Nuclear Regulatory Commission	Audit of NRC's Oversight of Licensees' Nuclear Security Officers	Audit	
03/26/2008	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Contract for Alternative Dispute Resolution Services	Audit	
03/28/2008	Nuclear Regulatory Commission	Audit of NRC's Power Uprate Program	Audit	
06/17/2008	Nuclear Regulatory Commission	Audit of NRC's Accounting and Control Over Time and Labor Reporting	Audit	
07/15/2008	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's USAID-Funded Activities	Audit	
07/16/2008	Nuclear Regulatory Commission	Evaluation of NRC's Training and Development Program	Inspection / Evaluation	
07/18/2008	Nuclear Regulatory Commission	Audit of NRC's Control's Over the Process for Eliminating Management Directives	Audit	
08/22/2008	Nuclear Regulatory Commission	NRC's Response to Security-Related Concerns at Peach Bottom Atomic Power Station	Other	
09/09/2008	Nuclear Regulatory Commission	Memorandum Report: Audit of the Nuclear Regulatory Commission's Use of Reemployed Annuitants	Audit	
09/15/2008	Nuclear Regulatory Commission	Audit of NRC's Premium Class Travel	Audit	
09/26/2008	Nuclear Regulatory Commission	Audit of NRC's Enforcement Program	Audit	
09/26/2008	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2008	Inspection / Evaluation	
09/30/2008	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/30/2008	Nuclear Regulatory Commission	Audit of NRC's Laptop Management	Audit	
11/10/2008	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2008	Audit	
11/17/2008	Nuclear Regulatory Commission	Independent Auditor's Report on the U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements as of September 30, 2008, and for the Year then Ended	Audit	
11/20/2008	Nuclear Regulatory Commission	Audit of National Source Tracking System Information System Development	Audit	
12/17/2008	Nuclear Regulatory Commission	Memorandum Report: Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2008	Audit	
12/19/2008	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
02/02/2009	Nuclear Regulatory Commission	Audit of the Committee to Review Generic Requirements	Audit	
02/11/2009	Nuclear Regulatory Commission	Audit of NRC's Occupant Emergency Program	Audit	
03/16/2009	Nuclear Regulatory Commission	Audit of NRC's Agreement State Program	Audit	
03/31/2009	Nuclear Regulatory Commission	Audit of NRC's Warehouse Operations	Audit	
05/11/2009	Nuclear Regulatory Commission	Audit of the Regional Counsel Role in the Enforcement Process	Audit	
07/22/2009	Nuclear Regulatory Commission	Information System Security Evaluation of the Technical Training Center - Chattanooga, TN	Inspection / Evaluation	
07/30/2009	Nuclear Regulatory Commission	Audit of NRC's Force-on-Force Inspection Program	Audit	
09/28/2009	Nuclear Regulatory Commission	Office of the Inspector General Information System Security Evaluation of Region II - Atlanta, GA	Inspection / Evaluation	
09/28/2009	Nuclear Regulatory Commission	Office of the Inspector General information System Security Evaluation of Region IV - Arlington, TX	Inspection / Evaluation	
09/28/2009	Nuclear Regulatory Commission	Office of the Inspector General Information System Security Evaluation of Region III, Lisle, IL	Inspection / Evaluation	
09/29/2009	Nuclear Regulatory Commission	Audit of NRC's Grant Management Program	Audit	
09/29/2009	Nuclear Regulatory Commission	Audit of NRC's Oversight of Construction at Nuclear Facilities	Audit	
09/30/2009	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide
09/30/2009	Nuclear Regulatory Commission	NRC Safety Culture and Climate Survey	Audit	
09/30/2009	Nuclear Regulatory Commission	Audit of NRC's Material Control and Accounting Security Measures for Special Nuclear Materials at Fuel Cycle Facilities	Audit	
09/30/2009	Nuclear Regulatory Commission	Office of the Inspector General Information System Security Evaluation of Region I - King of Prussia, PA	Inspection / Evaluation	
11/03/2009	Nuclear Regulatory Commission	Audit of NRC's Physical Security Inspection Program for Category I Fuel Cycle Facilities	Audit	
11/10/2009	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2009 and 2008	Audit	
11/16/2009	Nuclear Regulatory Commission	Audit of NRC's Quality Assurance Planning for New Reactors	Audit	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2009	Nuclear Regulatory Commission	Independent Auditor's Report on the U.S. Nuclear Regulatory Commission's Special Purpose Financial Statements as of September 30, 2009 and 2008, and for the Years Then Ended	Audit	
11/17/2009	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Management Directive 6.8, Lessons Learned Program	Audit	
11/17/2009	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2009	Inspection / Evaluation	
01/14/2010	Nuclear Regulatory Commission	Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
01/22/2010	Nuclear Regulatory Commission	Audit of NRC's Use of Electronic Submissions for Combined License Applications	Audit	
02/23/2010	Nuclear Regulatory Commission	Audit of NRC's Personnel Security Clearance Program for Employees	Audit	
03/11/2010	Nuclear Regulatory Commission	Memorandum Report: Review of NRC's Implementation of the Federal Manager's Financial Integrity Act for Fiscal Year 2009 - March 11, 2010	Review	
04/23/2010	Nuclear Regulatory Commission	Audit of NRC's Management of Agreements with Department of Energy Laboratories	Audit	
06/09/2010	Nuclear Regulatory Commission	Audit of NRC's Telework Program	Audit	
06/09/2010	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Process for Closed Meetings	Audit	
07/30/2010	Nuclear Regulatory Commission	Audit of NRC Employee Use of the Federal Calling Card	Audit	
08/30/2010	Nuclear Regulatory Commission	Audit of NRC's Deployment of the National Source Tracking System	Audit	
09/02/2010	Nuclear Regulatory Commission	Audit of NRC's Oversight of Irradiator Security	Audit	
09/17/2010	Nuclear Regulatory Commission	Assessment of NRC's Wireless Devices	Audit	
09/17/2010	Nuclear Regulatory Commission	Memorandum Report: Evaluation of NRC's FOIA Process	Inspection / Evaluation	
09/28/2010	Nuclear Regulatory Commission	Audit of NRC's Vendor Inspection Program	Audit	
09/30/2010	Nuclear Regulatory Commission	Audit of NRC's Oversight of the Access Authorization Program for Nuclear Power Plants	Audit	
10/01/2010	Nuclear Regulatory Commission	Inspector General's Evaluation of NRC's Most Serious Management and Performance Challenges	Top Management Challenges	
10/07/2010	Nuclear Regulatory Commission	Audit of NRC's Non-Concurrence Process	Audit	
11/09/2010	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2010	Inspection / Evaluation	
11/09/2010	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2010 and 2009	Audit	
11/16/2010	Nuclear Regulatory Commission	Independent Auditor's Report on the U.S. Nuclear Regulatory Commission's Special Purpose Financial Statements as of September 30, 2010 and 2009, and for Years Then Ended	Audit	
02/04/2011	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
02/14/2011	Nuclear Regulatory Commission	Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2010	Review	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/23/2011	Nuclear Regulatory Commission	Audit of NRC's Implementation of 10 CFR Part 21, Reporting of Defects and Noncompliance	Audit	
03/30/2011	Nuclear Regulatory Commission	Audit of NRC's Implementation of HSPD-12 Phase 2	Audit	
05/03/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of ISFSI Security	Audit	
05/09/2011	Nuclear Regulatory Commission	Audit of NRC's Shuttle Service	Audit	
05/19/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Independent Spent Fuel Storage Installations Safety	Audit	
05/31/2011	Nuclear Regulatory Commission	Audit of NRC's Purchase Card Program	Audit	Agency-Wide
06/22/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Master Materials Licensees	Audit	
07/27/2011	Nuclear Regulatory Commission	Audit of NRC's Shared S Drive	Audit	
07/27/2011	Nuclear Regulatory Commission	Audit of NRC's iLearn Learning Management System	Audit	
09/19/2011	Nuclear Regulatory Commission	Audit of NRC's Management of Licensee Commitments	Audit	
09/19/2011	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's SAPPHIRE 8 System	Audit	
09/21/2011	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of Tritium Production at Commercial Nuclear Power Plants	Inspection / Evaluation	
09/29/2011	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Internal Control Over Headquarters Fitness Center Membership Fees	Audit	
10/03/2011	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide
11/07/2011	Nuclear Regulatory Commission	Independent Evaluation of NRC's Contract Award Process	Inspection / Evaluation	
11/09/2011	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2011	Audit	
11/09/2011	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for FY 2011	Inspection / Evaluation	
11/15/2011	Nuclear Regulatory Commission	Independent Auditor's Report On The U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements As Of September 30, 2011, And For The Year Then Ended	Audit	
12/13/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Decommissioned Uranium Recovery Sites and Sites Undergoing Decommissioning	Audit	
01/26/2012	Nuclear Regulatory Commission	Audit of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2011	Audit	
02/01/2012	Nuclear Regulatory Commission	Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
02/10/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Confirmatory Action Letters	Audit	
03/08/2012	Nuclear Regulatory Commission	Audit of NRC's Management of the Baseline Security Inspection Program	Audit	
03/15/2012	Nuclear Regulatory Commission	Audit of NRC's FY 2011 Compliance With the Improper Payment Elimination and Recovery Act of 2010 (IPERA)	Audit	
04/16/2012	Nuclear Regulatory Commission	Audit of NRC's Protection of Safeguards Information (SGI)	Audit	
04/20/2012	Nuclear Regulatory Commission	Audit of NRC's Management of Import/Export Authorizations	Audit	



Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/28/2012	Nuclear Regulatory Commission	Audit of NRC's Issuance of General Licenses	Audit	
06/28/2012	Nuclear Regulatory Commission	Audit of NRC's Oversight of Industrial Radiography	Audit	
07/12/2012	Nuclear Regulatory Commission	Audit of NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process	Audit	
08/27/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region II – Atlanta, GA	Other	Agency-Wide
09/17/2012	Nuclear Regulatory Commission	Audit of NRC's Contract Administration of the EPM Contract	Audit	
09/25/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Orders	Audit	
09/26/2012	Nuclear Regulatory Commission	Audit of NRC's Oversight of the Agency's Federally Funded Research and Development Center	Audit	
09/26/2012	Nuclear Regulatory Commission	Audit of NRC's 10 CFR Part 31 General Licensing Program	Audit	
09/26/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region III – Lisle, IL	Other	Agency-Wide
10/01/2012	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 25, No. 2)	Semiannual Report	Agency-Wide
10/24/2012	Nuclear Regulatory Commission	Audit of NRC's Process for Calculating License Fees	Audit	
11/08/2012	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2012	Inspection / Evaluation	
11/14/2012	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2012 and 2011	Audit	
11/16/2012	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Special- Purpose Financial Statements as of September 30, 2012 and 2011, and for the Years then Ended	Audit	
12/20/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region I- King of Prussia, PA	Other	Agency-Wide
12/20/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region IV- Arlington, TX	Other	Agency-Wide
01/23/2013	Nuclear Regulatory Commission	Independent Evaluation of NRC's Use and Security of Social Media	Inspection / Evaluation	
01/23/2013	Nuclear Regulatory Commission	Audit of NRC's Progress in Carrying Out The "25 Point Implementation Plan to Reform Federal Information Technology Management"	Audit	
01/30/2013	Nuclear Regulatory Commission	Review of NRC's Implementation of the Federal Managers Financial Integrity Act for Fiscal Year 2012	Review	
01/30/2013	Nuclear Regulatory Commission	Information Security Risk Evaluation of NRC's Technical Training Center- Chattanooga, TN	Other	Agency-Wide
02/08/2013	Nuclear Regulatory Commission	Independent Auditors' Report on the Condensed Financial Statements	Audit	
02/26/2013	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year 2012 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	
03/14/2013	Nuclear Regulatory Commission	Audit of NRC's Safety Training and Development for Technical Staff	Audit	
03/29/2013	Nuclear Regulatory Commission	2012 NRC Safety Culture and Climate Survey	Other	
04/01/2013	Nuclear Regulatory Commission	Audit of NRC's Safeguards Information Local Area Network and Electronic Safe	Audit	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 26, No. 2)	Semiannual Report	Agency-Wide
04/16/2013	Nuclear Regulatory Commission	Audit of NRC's Travel Charge Card Program	Audit	
05/07/2013	Nuclear Regulatory Commission	Audit of NRC's Budget Execution Process	Audit	
06/03/2013	Nuclear Regulatory Commission	Audit of NRC's Information Technology Readiness for Three White Flint North	Audit	
08/20/2013	Nuclear Regulatory Commission	Audit of NRC's Compliance With 10 CFR Part 51 Relative to Environmental Impact Statements	Audit	
09/12/2013	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	Audit	
09/12/2013	Nuclear Regulatory Commission	Audit of NRC's Ongoing Eligibility for Access Authorization	Audit	
10/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 1)	Semiannual Report	Agency-Wide
10/28/2013	Nuclear Regulatory Commission	Audit of NRC's Oversight of Active Component Aging	Audit	
11/22/2013	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2013	Inspection / Evaluation	
12/09/2013	Nuclear Regulatory Commission	Audit of NRC's Information Technology Governance	Audit	
12/09/2013	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY13 & FY12	Audit	
12/11/2013	Nuclear Regulatory Commission	Audit of NRC's Full-Time Telework	Audit	
12/17/2013	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2013 and 2012, and for the Years then Ended	Audit	
12/19/2013	Nuclear Regulatory Commission	Audit of NRC's Use of the NEWFlex Program	Audit	
12/24/2013	Nuclear Regulatory Commission	Audit of NRC's Implementation of Its National Environmental Policy Act Responsibilities	Audit	
01/16/2014	Nuclear Regulatory Commission	Audit of NRC's Process For Addressing Bankruptcy of Materials Licensees	Audit	
02/25/2014	Nuclear Regulatory Commission	Audit of NRC'S Implementation of the Federal Managers' Financial Integrity Act For Fiscal Year 2013	Audit	
03/18/2014	Nuclear Regulatory Commission	Survey of NRC's Support Provided to Resident Inspectors	Audit	
03/31/2014	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Condensed Financial Statements	Audit	
04/08/2014	Nuclear Regulatory Commission	Audit of NRC's FY13 Compliance With the Improper Payments Elimination & Recovery Act of 2010	Audit	
05/07/2014	Nuclear Regulatory Commission	Audit of NRC's Cyber Security Inspection Program for Nuclear Power Plants	Audit	
05/22/2014	Nuclear Regulatory Commission	Audit of NRC's Oversight of Reciprocity Licensees	Audit	
06/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 2)	Semiannual Report	Agency-Wide
06/16/2014	Nuclear Regulatory Commission	Audit of NRC's Freedom of Information Act Process	Audit	Agency-Wide
07/23/2014	Nuclear Regulatory Commission	Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process	Audit	



Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/15/2014	Nuclear Regulatory Commission	Audit of NRC's Process for Revising Management Directives	Audit	
09/15/2014	Nuclear Regulatory Commission	Audit of NRC'S Sequestration Process	Audit	
09/29/2014	Defense Nuclear Facilities Safety Board	Audit of the Board's Purchase Card Program	Audit	
09/29/2014	Nuclear Regulatory Commission	Audit of NRC's Communications Security Program	Audit	
09/30/2014	Defense Nuclear Facilities Safety Board	Audit of the Board's Freedom of Information Act Process	Audit	
10/01/2014	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board	Top Management Challenges	
10/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 1)	Semiannual Report	Agency-Wide
10/07/2014	Nuclear Regulatory Commission	Event Inquiry: NRC Oversight of Licensee's Use of 10 CFR 50.59 Process to Replace SONG's Steam Generators (Case No.13-006)	Investigation	
10/16/2014	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges	Top Management Challenges	
11/12/2014	Defense Nuclear Facilities Safety Board	Independent Evaluation of the Board's Implementation of the Federal Information Security Management Act for fiscal Year 2014	Inspection / Evaluation	
11/13/2014	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2014	Inspection / Evaluation	
11/14/2014	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2014 and 2013	Audit	
11/14/2014	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2014 and 2013	Audit	
11/18/2014	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2014 and 2013 and for the Years then Ended	Audit	
11/25/2014	Nuclear Regulatory Commission	Audit of NRC's Task Interface Agreement Process	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Spent Fuel Pools	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Implementation of the Federal Managers' Financial Integrity Act For Fiscal Year 2014	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Process for Ensuring Integrity in Scientific Research	Audit	
02/11/2015	Nuclear Regulatory Commission	Audit of NRC'S IT Technology Procurement Process	Audit	
02/12/2015	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Summary Financial Statements	Audit	
03/16/2015	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's (Board) Compliance with the Sunshine Act	Audit	
03/16/2015	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year 2014 Compliance with Improper Payment Laws	Audit	
03/19/2015	Nuclear Regulatory Commission	Audit of NRC's Internal Controls Over Fee Revenue	Audit	
04/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 2)	Semiannual Report	Agency-Wide

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/23/2015	Defense Nuclear Facilities Safety Board	Audit of the Board's Travel Card and Travel Program	Audit	
06/15/2015	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide
06/16/2015	Nuclear Regulatory Commission	Audit of NRC's Construction Reactor Oversight Process (cROP)	Audit	
06/24/2015	Nuclear Regulatory Commission	Audit of NRC's Regulatory Analysis Process	Audit	
06/25/2015	Nuclear Regulatory Commission	Audit of NRC's Reactor Business Lines' Compliance With Agency Non-Financial Internal Control Guidance	Audit	
06/29/2015	Nuclear Regulatory Commission	Audit of NRC's Web-Based Licensing System (WBL)	Audit	
08/18/2015	Nuclear Regulatory Commission	Evaluation of Involvement of Political Appointees in NRC's FOIA Process	Inspection / Evaluation	
09/01/2015	Nuclear Regulatory Commission	Audit of NRC's Management of Change	Audit	
09/02/2015	Defense Nuclear Facilities Safety Board	Culture and Climate Survey Executive Overview of Key Findings	Other	
09/23/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste	Audit	
09/30/2015	Nuclear Regulatory Commission	Audit of NRC RII's Management of Its Metropolitan Atlanta Rapid Transit Authority (MARTA) Transit Subsidy Program	Audit	Agency-Wide
10/08/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Medical Uses of Nuclear Material	Audit	
10/28/2015	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Information Security Program	Audit	
11/12/2015	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	
11/12/2015	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	
11/13/2015	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY 2015 and 2014	Audit	
11/16/2015	Defense Nuclear Facilities Safety Board	Results of the Defense Nuclear Facilities Safety Board's Financial Statements for FY 2015 and 2014	Other	
11/17/2015	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2015 and 2014, and for the Years Then Ended dated November 17, 2015	Other	
11/30/2015	Nuclear Regulatory Commission	Evaluation of NRC's Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	Inspection / Evaluation	
12/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 1)	Semiannual Report	Agency-Wide
01/11/2016	Nuclear Regulatory Commission	Audit of NRC's Network Security Operations Center	Audit	
02/08/2016	Nuclear Regulatory Commission	Audit of NRC's Operator Licensing Program for the AP1000 Power Reactor	Audit	
02/09/2016	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Summary Financial Statements	Other	
03/07/2016	Nuclear Regulatory Commission	Audit of NRC's Personal Identity Verification (PIV) Card Access System	Audit	
04/01/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 2)	Semiannual Report	Agency-Wide

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Technical Assistance Request Process	Audit	
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Reactor Oversight Process: Reactor Safety Baseline Inspection Procedures	Audit	
04/15/2016	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey: Executive Summary	Other	
04/29/2016	Nuclear Regulatory Commission	Audit of NRC's FY 15 Compliance with Improper Payment Laws	Audit	
06/01/2016	Nuclear Regulatory Commission	Independent Evaluation of the Security of NRC's Publicly Accessible Web Applications	Inspection / Evaluation	
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Funds Program	Audit	
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	Audit	
06/29/2016	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Process for Developing, Implementing, and Updating Policy Guidance	Audit	
07/06/2016	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Oversight of Nuclear Facility Design and Construction Projects	Audit	
08/08/2016	Defense Nuclear Facilities Safety Board	Cybersecurity Act of 2015 Audit for DNSFB	Audit	
08/08/2016	Nuclear Regulatory Commission	Cybersecurity Act of 2015 Audit for NRC	Audit	
08/24/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of 10 CFR 50.59, "Changes, tests and experiments"	Audit	
09/19/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Managers' Financial Integrity Act for Fiscal Year 2015	Audit	
09/26/2016	Nuclear Regulatory Commission	Audit of NRC's Significance Determination Process (SDP) for Reactor Safety	Audit	
10/03/2016	Defense Nuclear Facilities Safety Board	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board (DNFSB)	Top Management Challenges	
10/03/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 1)	Semiannual Report	Agency-Wide
10/03/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste Disposal and Waste Blending	Audit	
10/03/2016	Nuclear Regulatory Commission	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the NRC	Top Management Challenges	
11/08/2016	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 For FY 2016	Inspection / Evaluation	Agency-Wide
11/15/2016	Nuclear Regulatory Commission	Results of the United States Nuclear Regulatory Commission's Financial Statements for FY years 2016 and 2015	Other	
11/16/2016	Nuclear Regulatory Commission	Independent Auditors' Report on The U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of and for the Year Ended September 30, 2016	Other	
11/30/2016	Defense Nuclear Facilities Safety Board	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Defense Nuclear Facilities Safety Board	Review	
11/30/2016	Nuclear Regulatory Commission	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Nuclear Regulatory Commission	Other	
12/08/2016	Defense Nuclear Facilities Safety Board	Results of the Audit of the DNFSB's Financial Statements for FY 2016 and 2015	Audit	
12/19/2016	Nuclear Regulatory Commission	Audit of NRC's Foreign Assignee Program	Audit	

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Source Material Exports to Foreign Countries	Audit	
02/22/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Security at Decommissioning Reactors	Audit	
04/03/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 2)	Semiannual Report	Agency-Wide
04/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fire Protection Oversight for Operating Reactors	Audit	
04/26/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Employee Participation in American Society of Mechanical Engineers Code Committees	Audit	
05/02/2017	Nuclear Regulatory Commission	Independent Evaluation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region II, Atlanta, GA	Inspection / Evaluation	
05/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2016 Compliance with Improper Payment Laws	Audit	
05/30/2017	Nuclear Regulatory Commission	Audit of NRC's Purchase Card Program	Audit	Agency-Wide
05/31/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region III Lisle, IL	Inspection / Evaluation	
06/05/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Resident Inspector Program	Audit	
06/20/2017	Nuclear Regulatory Commission	Audit of NRC's Adoption of Cloud Computing	Audit	
07/03/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region I, King of Prussia, PA	Inspection / Evaluation	
07/03/2017	Nuclear Regulatory Commission	Audit of NRC's PMDA and DRMA Functions to Identify Program Efficiencies	Audit	
07/10/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Telework Program	Audit	
07/27/2017	Nuclear Regulatory Commission	Evaluation of NRC's Network Storage Interruption	Inspection / Evaluation	
08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight for Issuing Certificates of Compliance for Radioactive Material Packages	Audit	
08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Contract Administration Process	Audit	
08/17/2017	Nuclear Regulatory Commission	Independent Evaluation of the Federal Information Security Modernization Act of 2014 for FY 17 - Technical Training Center, Chattanooga, Tennessee	Inspection / Evaluation	
08/22/2017	Nuclear Regulatory Commission	Audit of NRC's 10 CFR 2.206 Petition Review Process	Audit	
09/13/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Electronic Records	Inspection / Evaluation	
09/20/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2017-Region IV, Arlington, Texas	Inspection / Evaluation	
09/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Government Cell Phones	Inspection / Evaluation	
09/21/2017	Nuclear Regulatory Commission	Evaluation of Proposed NRC Modifications to the Probabilistic Risk Assessment Process	Inspection / Evaluation	
10/02/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 31, No. 1)	Semiannual Report	Agency-Wide

Thu, 25 Apr 2024 12:38:30 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/18/2017	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2018	Top Management Challenges	
10/18/2017	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing The Nuclear Regulatory Commission in Fiscal Year 2018	Top Management Challenges	
10/30/2017	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2017	Inspection / Evaluation	

Displaying 1 - 300 of 300