



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

June 14, 2019

MEMORANDUM TO: Margaret M. Doane
Executive Director for Operations

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

SUBJECT: DEFENSE CONTRACT AUDIT AGENCY (DCAA)
AUDIT REPORT NUMBERS 01321-2016V10100018 AND
01321-2017V10100018 (OIG-19-A-15)

The Office of the Inspector General (OIG) and DCAA have an interagency agreement whereby DCAA provides contract audit services for OIG. 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. OIG's responsibility is to distribute the report to NRC management and follow-up on agency actions initiated as a result of this report.

At the request of OIG, DCAA audited Qi Tech, LLC, and provided OIG with an audit report. The DCAA audit report, dated April 29, 2019, identified questioned costs to be addressed by NRC management.

NRC management was provided a copy of the report and an NRC Form 518, *Audit Report Tracking*. NRC management is responsible for completing the form, and returning it to OIG with the agency management decision on the questioned costs.

If you have any questions about this memorandum, please contact me at (301) 415-5915, or Eric Rivera, Team Leader, at (301) 415-7032.

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