



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

**OFFICE OF THE  
INSPECTOR GENERAL**

April 22, 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 01321-2016V10100012 AND  
01321-2017V10100012 (OIG-19-A-09)

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 Advanced Systems Technology and Management, Inc., and provided OIG with an audit report. The DCAA audit report, dated March 5, 2019, did not identify any questioned cost.

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.

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

cc: R. Lewis, OEDO  
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