



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 9, 2014

MEMORANDUM TO: Mark A. Satorius
Executive Director for Operations

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: AUDIT OF NRC'S INFORMATION TECHNOLOGY
PROCUREMENT PROCESS

The Office of the Inspector General (OIG) is initiating an *Audit of NRC's Information Technology Procurement Process*. The objective of this audit will be to assess the effectiveness of NRC's information technology procurement process in meeting the agency's current and future information technology needs. (For additional information about this audit, refer to page C-11 of OIG's FY 14 Annual Plan, which is available on NRC's intranet at <http://www.nrc.gov/insp-gen/plandocs.html>.)

OIG will discuss this audit at an entrance conference scheduled with your office on June 25, 2014, at 11:00 a.m. If you need additional information regarding this audit, please contact me at 415-5915, or Beth Serepca, Team Leader, at 415-5911.

We look forward to working with you and your staff during this audit.

cc: Commissioner Svinicki
Commissioner Apostolakis
Commissioner Magwood
Commissioner Ostendorff
M. Galloway, OEDO
K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO
RidsEdoMailCenter

Memo Location: G:\AUDIT\Active Audits Security Team\IT Procurement\Admin\Agency Announcement Memo for IT Procurement Audit(BXK).docx

Distribution

OIG Chron
AIGA Chron
Lee
Dingbaum
Zane
Serepca
Gordon
Rades

ADAMS Accession No: ML

OIG	OIG	OIG	OIG	OIG	OIG
PRades	JGordon	BSerepca	SZane	Dingbaum	DLee
06/ /14	06/ /14	06/ /14	06/ /14	06/ /14	06/ /14

SUNSI Review-OK for Public Release	SUNSI Review-Redacted for Public Release	SUNSI Review-OUO Not for Public Release
SZane	SZane	SZane
06/ /14	06/ /14	06/ /14

OFFICIAL FILE COPY