Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/11/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors	Audit	Agency-Wide
03/26/2024	Nuclear Regulatory Commission	Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes	Investigation	Agency-Wide
03/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material	Audit	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Uranium Recovery Licensing Process	Audit	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region II: Atlanta, Georgia	Audit	Agency-Wide
01/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region I: King of Prussia, Pennsylvania	Audit	Agency-Wide
12/01/2023	Nuclear Regulatory Commission	Semiannual Report to Congress April 1, 2023—September 30, 2023	Semiannual Report	Agency-Wide
11/20/2023	Nuclear Regulatory Commission	Annual Plan Fiscal Year 2024	Other	Agency-Wide
11/09/2023	Nuclear Regulatory Commission	Results of the Independent Auditor's Report of the U. S. Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/03/2023	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the U.S. Nuclear Regulatory Commission in Fiscal Year 2024	Top Management Challenges	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission's Vulnerability Assessment and External Penetration Test	Audit	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's (NRC) Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023	Audit	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	Special Inquiry into the U.S. Nuclear Regulatory Commission's Oversight of Research and Test Reactors (OIG Case No. I2100162)	Investigation	Agency-Wide
08/21/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Voluntary Leave Transfer Program	Audit	Agency-Wide
08/07/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Oversight of the Federally Funded Research and Development Center Contract	Audit	Agency-Wide
05/30/2023	Nuclear Regulatory Commission	Semiannual Report to Congress October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/10/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Processes for Deploying Reactive Inspection Teams	Audit	Agency-Wide
05/09/2023	Nuclear Regulatory Commission	United States Nuclear Regulatory Commission Complied with the Requirements of the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
05/04/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Oversight of Irretrievable Well Logging Source Abandonments	Audit	Agency-Wide
04/17/2023	Nuclear Regulatory Commission	Audit of U.S. Nuclear Regulatory Commission's Vacancy Announcement Process	Audit	Agency-Wide
02/21/2023	Nuclear Regulatory Commission	Special Inquiry into the U.S. Nuclear Regulatory Commission Region II's Inspections of Independent Spent Fuel Storage Installations at Operating Reactors	Investigation	Agency-Wide
11/29/2022	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 36, No. 2)	Semiannual Report	Agency-Wide

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/10/2022	Nuclear Regulatory Commission	OIG-23-A-02 Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2022	Audit	Agency-Wide
11/08/2022	Nuclear Regulatory Commission	The Office of the Inspector General's Fiscal Year 2023 Annual Plan for the U.S. Nuclear Regulatory Commission	Other	Agency-Wide
10/28/2022	Nuclear Regulatory Commission	OIG-23-A-01 Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the U.S. Nuclear Regulatory Commission in Fiscal Year 2023	Top Management Challenges	Agency-Wide
09/29/2022	Nuclear Regulatory Commission	Audit of the NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2022	Audit	Agency-Wide
09/26/2022	Nuclear Regulatory Commission	Audit of the NRC's Strategic Workforce Planning Process	Audit	Agency-Wide
08/12/2022	Nuclear Regulatory Commission	Audit of the NRC's Drop-in Meeting Policies and Procedures	Audit	MD, US
08/03/2022	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Management Controls for Material Export Licensing	Audit	MD, US
07/13/2022	Nuclear Regulatory Commission	The Defense Contract Audit Agency's (DCAA) Audit Report Number 1451-2020V10100005	Audit	Agency-Wide
07/12/2022	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report NUMBER 1451-2020M10100003	Audit	Agency-Wide
06/06/2022	Nuclear Regulatory Commission	Audit of the NRC's Fiscal Year (FY) 2021 Compliance with Improper Payment Laws	Audit	MD, US
06/01/2022	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress October 1, 2021 – March 31, 2022	Semiannual Report	Agency-Wide
05/31/2022	Nuclear Regulatory Commission	Semiannual Report to Congress	Other	Agency-Wide
05/09/2022	Nuclear Regulatory Commission	Audit of the NRC's Process for Licensing Emerging Medical Technologies	Audit	Agency-Wide
03/25/2022	Nuclear Regulatory Commission	Event Inquiry into the Nuclear Regulatory Commission's Oversight of the Auxiliary Feedwater System at Diablo Canyon Nuclear Power Plant	Investigation	
02/09/2022	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Oversight of Counterfeit, Fraudulent, and Suspect Items at Nuclear Power Reactors	Audit	Agency-Wide
02/09/2022	Nuclear Regulatory Commission	Special Inquiry into Counterfeit, Fraudulent, and Suspect Items in Operating Nuclear Power Plants	Investigation	
01/19/2022	Nuclear Regulatory Commission	Audit of the NRC's Permanent Change of Station Program	Audit	
12/20/2021	Nuclear Regulatory Commission	Independent Evaluation of the NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2021	Inspection / Evaluation	Agency-Wide
12/10/2021	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2021	Audit	
12/01/2021	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 35, No. 2)	Semiannual Report	Agency-Wide
10/28/2021	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	
10/12/2021	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2022	Top Management Challenges	
09/30/2021	Nuclear Regulatory Commission	Audit of the NRC's Prohibited Security Ownership Process	Audit	
09/28/2021	Nuclear Regulatory Commission	Audit of the NRC's Implementation of the Enterprise Risk Management Process	Audit	Agency-Wide

### **Oversight.gov Reports (Export)**

# **VERSIGHT.GOV**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/23/2021	Nuclear Regulatory Commission	Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight	Audit	
08/19/2021	Nuclear Regulatory Commission	Audit of the NRC's Oversight of the Adequacy of Decommissioning Trust Funds	Audit	
08/04/2021	Nuclear Regulatory Commission	Audit of the NRC's Pandemic Oversight of Nuclear Power Plants	Audit	
07/08/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 01321-019V10100018	Audit	
06/08/2021	Nuclear Regulatory Commission	Audit of the NRC's Grants Pre-Award and Award Processes	Audit	
06/04/2021	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 35, No. 1)	Semiannual Report	Agency-Wide
05/13/2021	Nuclear Regulatory Commission	Audit of the NRC's FY 2020 Compliance with Improper Payment Laws	Audit	
04/14/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2019M10100001	Audit	
04/09/2021	Nuclear Regulatory Commission	Audit of the NRC's Use of Requests for Additional Information in Licensing Processes for Spent Nuclear Fuel	Audit	
03/29/2021	Nuclear Regulatory Commission	Audit of the NRC's Nuclear Power Reactor Inspection Issue Screening	Audit	
03/23/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 3311-2019W10100001	Audit	Agency-Wide
03/19/2021	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
03/09/2021	Nuclear Regulatory Commission	Audit of NRC's Material Control and Accounting Inspection Program for Special Nuclear Material	Audit	
12/21/2020	Nuclear Regulatory Commission	Audit of the NRC'S Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Audit	Agency-Wide
11/16/2020	Nuclear Regulatory Commission	OIG-21-A-02-Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2020	Audit	
10/26/2020	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 34, No. 1)	Semiannual Report	Agency-Wide
10/16/2020	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2021	Top Management Challenges	
09/30/2020	Nuclear Regulatory Commission	Audit of the NRC's Property Management Program	Audit	
09/21/2020	Nuclear Regulatory Commission	Audit of the NRC's Employee Reentry Plans	Audit	
08/10/2020	Nuclear Regulatory Commission	Audit of NRC's Regulatory Oversight of Radiation Safety Officers	Audit	
07/29/2020	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey	Other	
07/08/2020	Nuclear Regulatory Commission	Audit of NRC's Drug-Free Workplace Program Implementation	Audit	
06/23/2020	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide
06/16/2020	Nuclear Regulatory Commission	Audit of NRC's Nuclear Power Plant Surveillance Test Inspection Program	Audit	
06/15/2020	Nuclear Regulatory Commission	Audit of NRC's Integrated Materials Performance Evaluation Program	Audit	Agency-Wide

### **Oversight.gov Reports (Export)**

# **VERSIGHT.GOV**

00022020Noclear Regulatory(OID) Independent Evaluation of NRC's Potential CompromiseInspection / Inspection // Inspection /	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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06/14/2019     Nuclear Regulatory Commission     Flexibility Priced for Contractor Fiscal Years (CFY's 2016 and 2017.     Audit       06/04/2019     Nuclear Regulatory     Audit of NRC's Cyber Security Inspections at Nuclear Power     Audit	08/23/2019			Audit	
	06/14/2019		Flexibility Priced for Contractor Fiscal Years (CFY's 2016 and	Audit	
	06/04/2019			Audit	

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
06/03/2019	Nuclear Regulatory Commission	Audit of NRC'S Fiscal Year (FY) 2018 Compliance with Improper Payment Laws	Audit	
05/31/2019	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 33, No. 1)	Semiannual Report	Agency-Wide
04/30/2019	Nuclear Regulatory Commission	Audit of NRC's Training Selection Process for Agreement State Personnel	Audit	
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 3311-2016W10100001 and 3311-2017W10100001	Audit	Agency-Wide
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2016V10100012 and 01321-2017V10100012	Audit	Agency-Wide
04/02/2019	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2018	Inspection / Evaluation	
01/23/2019	Nuclear Regulatory Commission	Audit of NRC's Screening and Assessment of Proposed Generic	Audit	
12/14/2018	Nuclear Regulatory Commission	Audit of NRC's License Amendment Request Acceptance Review Process	Audit	
12/13/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Developing and Coordinating Research Activities	Audit	
12/03/2018	Nuclear Regulatory Commission	Audit of NRC's Exercise of Its Early Out/Buyout Authority	Audit	
11/30/2018	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 32, No. 2)	Semiannual Report	Agency-Wide
11/15/2018	Nuclear Regulatory Commission	Results of the Audit of the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements for Fiscal Year 2018	Audit	
11/08/2018	Nuclear Regulatory Commission	Results of the Audit of the Unites States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2018 and 2017	Audit	
10/23/2018	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2019	Top Management Challenges	Agency-Wide
09/27/2018	Nuclear Regulatory Commission	Audit of NRC's Force-on-Force Security Inspections of Fuel Cycle Facilities	Audit	
09/18/2018	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2015V10100014	Audit	Agency-Wide
09/18/2018	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2013V10100023-S1 and 01321-2014V10100020-S1	Audit	
09/12/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Reimbursing Agreement State Personnel Training Expenses	Audit	
07/11/2018	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of the Agency's Federally Funded Research and Development Center Contract	Inspection / Evaluation	
06/21/2018	Nuclear Regulatory Commission	Evaluation of NRC's Headquarters Operations Center Staffing	Inspection / Evaluation	
06/18/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Modifying and Communicating Standard Technical Specifications	Audit	
06/13/2018	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission Office of the Inspector General External Vulnerability Assessment and Penetration Test	Inspection / Evaluation	Agency-Wide
05/31/2018	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 32, No. 1)	Semiannual Report	Agency-Wide
05/16/2018	Nuclear Regulatory Commission	Audit of NRC's Special and Infrequently Performed Inspections	Audit	Agency-Wide
05/14/2018	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2017 Compliance with Improper Payment Laws	Audit	

### **Oversight.gov Reports (Export)**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Oversight of the National Materials Program	Audit	
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Consultation Practices With Federally Recognized Native American Tribal Governments	Audit	
02/08/2018	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Financial Assurance Instrument Inventory	Audit	
12/21/2017	Nuclear Regulatory Commission	Summary Report of FISMA Evaluations Conducted in Fiscal Year 2017	Inspection / Evaluation	
12/21/2017	Nuclear Regulatory Commission	Audit of NRC's Security Oversight of Research and Test Reactors	Audit	
12/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Shared "S" Drive	Inspection / Evaluation	Agency-Wide
11/16/2017	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Special Purpose Financial Statements-Fiscal Year 2017 Closing Package	Audit	
11/09/2017	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2017	Audit	
11/08/2017	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountablity and Transparency Act of 2014 (Data Act)	Audit	
10/30/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the FISMA Act of 2014 for FY17	Inspection / Evaluation	
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	
10/02/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 31, No. 1)	Semiannual Report	Agency-Wide
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	
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	
09/13/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Electronic Records	Inspection / Evaluation	
08/22/2017	Nuclear Regulatory Commission	Audit of NRC's 10 CFR 2.206 Petition Review 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	
08/16/2017	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	
07/27/2017	Nuclear Regulatory Commission	Evaluation of NRC's Network Storage Interruption	Inspection / Evaluation	
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	
06/20/2017	Nuclear Regulatory Commission	Audit of NRC's Adoption of Cloud Computing	Audit	
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	

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/30/2017	Nuclear Regulatory Commission	Audit of NRC's Purchase Card Program	Audit	Agency-Wide
05/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2016 Compliance with Improper Payment Laws	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	
04/26/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Employee Participation in American Society of Mechanical Engineers Code Committees	Audit	
04/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fire Protection Oversight for Operating 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
02/22/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Security at Decommissioning Reactors	Audit	
02/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Source Material Exports to Foreign Countries	Audit	
12/19/2016	Nuclear Regulatory Commission	Audit of NRC's Foreign Assignee Program	Audit	
11/30/2016	Nuclear Regulatory Commission	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Nuclear Regulatory Commission	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	
11/15/2016	Nuclear Regulatory Commission	Results of the United States Nuclear Regulatory Commission's Financial Statements for FY years 2016 and 2015	Other	
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
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	
09/26/2016	Nuclear Regulatory Commission	Audit of NRC's Significance Determination Process (SDP) for Reactor Safety	Audit	
09/19/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Managers' Financial Integrity Act for Fiscal Year 2015	Audit	
08/24/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of 10 CFR 50.59, "Changes, tests and experiments" $% \left( {{\left[ {{{\rm{NRC}}} \right]}_{\rm{NRC}}} \right)$	Audit	
08/08/2016	Nuclear Regulatory Commission	Cybersecurity Act of 2015 Audit for NRC	Audit	
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	
06/01/2016	Nuclear Regulatory Commission	Independent Evaluation of the Security of NRC's Publicly Accessible Web Applications	Inspection / Evaluation	
04/29/2016	Nuclear Regulatory Commission	Audit of NRC's FY 15 Compliance with Improper Payment Laws	Audit	
04/15/2016	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey: Executive Summary	Other	
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Technical Assistance Request Process	Audit	

### **Oversight.gov Reports (Export)**

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Reactor Oversight Process: Reactor Safety Baseline Inspection Procedures	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
03/07/2016	Nuclear Regulatory Commission	Audit of NRC's Personal Identity Verification (PIV) Card Access System	Audit	
02/09/2016	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Summary Financial Statements	Other	
02/08/2016	Nuclear Regulatory Commission	Audit of NRC's Operator Licensing Program for the AP1000 Power Reactor	Audit	
01/11/2016	Nuclear Regulatory Commission	Audit of NRC's Network Security Operations Center	Audit	
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
11/30/2015	Nuclear Regulatory Commission	Evaluation of NRC's Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	Inspection / Evaluation	
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	
11/13/2015	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY 2015 and 2014	Audit	
11/12/2015	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	
10/08/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Medical Uses of Nuclear Material	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
09/23/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste	Audit	
09/01/2015	Nuclear Regulatory Commission	Audit of NRC's Management of Change	Audit	
08/18/2015	Nuclear Regulatory Commission	Evaluation of Involvement of Political Appointees in NRC's FOIA Process	Inspection / Evaluation	
06/29/2015	Nuclear Regulatory Commission	Audit of NRC's Web-Based Licensing System (WBL)	Audit	
06/25/2015	Nuclear Regulatory Commission	Audit of NRC's Reactor Business Lines' Compliance With Agency Non-Financial Internal Control Guidance	Audit	
06/24/2015	Nuclear Regulatory Commission	Audit of NRC's Regulatory Analysis Process	Audit	
06/16/2015	Nuclear Regulatory Commission	Audit of NRC's Construction Reactor Oversight Process (cROP)	Audit	
06/15/2015	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide
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
03/19/2015	Nuclear Regulatory Commission	Audit of NRC's Internal Controls Over Fee Revenue	Audit	
03/16/2015	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year 2014 Compliance with Improper Payment Laws	Audit	
02/12/2015	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Summary Financial Statements	Audit	

Lammasca       Low         0210/2015       Kucher Regulatory       Audit of NRC's Oversight of Specify Managers'       Audit          0210/2015       Kucher Regulatory       Audit of NRC's Inpotentiation of the Foders' Managers'       Audit          0210/2015       Kucher Regulatory       Audit of NRC's Forcess for Ensuring Integrity in Scientific       Audit          0210/2015       Kucher Regulatory       Audit of NRC's Forcess for Ensuring Integrity in Scientific       Audit          1122/2024       Kucher Regulatory       Audit of NRC's Forcess for Ensuring Integrity in Scientific       Audit          1122/2024       Kucher Regulatory       Commission       Audit of NRC's Forcess for Ensuring Integrity in Scientific       Audit          1122/2024       Kucher Regulatory       Commission       Kucher Regulatory       Audit of NRC's Inplementation of the Foders's Nucher Regulatory       Kucher Regulatory         1111/1/2014       Kucher Regulatory       Commission Francial Statements for Fracial Years 2014 and       Fracial Statements of Fracial Years 2014       Audit          1111/1/2014       Kucher Regulatory       Independent Evaluation of NRC's Implementation of the Foders's Nucher Regulatory       Kucher Regulatory         1111/1/2014       Kucher Regulatory       Independent Evaluation of NRC's Implementation of The State Years 2013	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
V2.10.2013       Commission       Addit of NR-S of Weight of Split (Net Probability)       Addit          02.010.005       Nuclear Regulatory       Addit of NR-S inprimeration of the Federal Managers'       Addit          02.010.005       Nuclear Regulatory       Addit of NR-S trained metagrity in Scientific       Addit          11.025.021       Nuclear Regulatory       Addit of NR-S trained metagrity in Scientific       Addit          11.025.021       Nuclear Regulatory       Independent Addit of the United States Nuclear Regulatory       Addit          11.1142.014       Nuclear Regulatory       Independent Evaluation of NR-S trained states Nuclear Regulatory       Addit          11.1142.014       Nuclear Regulatory       Independent Evaluation of NR-S trained States Nuclear Regulatory       Independent Evaluation of NR-S trained NR States NR S S State NR S S State NR S S	02/11/2015		Audit of NRC'S IT Technology Procurement Process	Audit	
Optimization       Financial Integrity Act For Fiscal Year 2014       Audit         02/10/2015       Commission       Audit of NRC's Process for Ensuring Integrity in Scientific       Audit         11/12/2014       Nuclear Regulatory       Audit of NRC's Task Interface Agreement Process       Audit         11/12/2014       Nuclear Regulatory       Commission       Commission       Audit of The Use Nuclear Regulatory         11/14/2014       Nuclear Regulatory       Commission       Commission       Audit of The United States Nuclear Regulatory         11/14/2014       Nuclear Regulatory       Commission       Commission       Top Management Affer Fiscal Year 2014         11/14/2014       Nuclear Regulatory       Independent Evaluation of NRC's Implementation of the Federal       Inspection /         11/14/2014       Nuclear Regulatory       Independent Evaluation of NRC's Implementation of the Federal       Inspection /         10/16/2014       Nuclear Regulatory       Information Security Management Affer Fiscal Year 2014       Investigation         10/01/2014       Nuclear Regulatory       Office of the Inspector Ganeral Assemant of the Mones Serious       Semianual         10/01/2014       Nuclear Regulatory       Audit of NRC's Frozens for Revising Management Xet for Fiscal Year 2014         00/01/2014	02/10/2015		Audit of NRC's Oversight of Spent Fuel Pools	Audit	
Op/10.0015       Commission       Research       Audit         11/25/2014       Ruclear Regulatory       Audit of NRC's Task Interface Agreement Process       Audit         11/15/2014       Ruclear Regulatory       Commission       Commission       Commission         11/16/2014       Ruclear Regulatory       Commission       Scient Process       Audit         11/14/2014       Ruclear Regulatory       Commission Scient Process       Audit	02/10/2015			Audit	
11/13/2014   Commission   Rule of NRC's fack interface applearing Process   Addit     11/18/2014   Nuclear Regulatory   Commission Sciencing Report on the U.S. Nuclear Regulatory   Audit     11/18/2014   Nuclear Regulatory   Commission Sciencing Report on the U.S. Nuclear Regulatory   Audit     11/14/2014   Nuclear Regulatory   Commission Sciencing Nuclear Regulatory   Audit     11/13/2014   Nuclear Regulatory   Independent Evaluation of NRC's Implementation of the Federal Inspection / Evaluation   Implementation of NRC's Implementation of the Federal Inspection / Evaluation     11/13/2014   Nuclear Regulatory   Independent Evaluation of NRC's Implementation of the Federal Inspection / Evaluation   Top Management. Tohlenges     10/07/2014   Nuclear Regulatory   Process To Replace SONG S Steam Generators (Case No.35)   revestigation     10/07/2014   Nuclear Regulatory   Audit of NRC's Process for Revising Management Directives   Audit     09/15/2014   Nuclear Regulatory   Audit of NRC's Process for Revising Management Directives   Audit     09/15/2014   Nuclear Regulatory   Audit of NRC's Process for Revising Management Directives   Audit     09/15/2014   Nuclear Regulatory   Audit of NRC's Process for Revising Management Directives   Audit     09/15/2014   Nuclear Regulatory   Audit of NRC's Streue Generators (Case No.31)   Audit <t< td=""><td>02/10/2015</td><td></td><td>5 5 <b>,</b></td><td>Audit</td><td></td></t<>	02/10/2015		5 5 <b>,</b>	Audit	
11/18/2011     Nuclear Regulatory     Commission     Springer Package Financial Statements as of a commission     Audit       11/14/2014     Nuclear Regulatory     Results of the Audit and 2013 and for the Years then face.     Audit       11/13/2014     Nuclear Regulatory     Independent Evaluation of NRC's Implementation of the Federal Impaction / Evaluation of NRC's Implementation of the Federal Impaction / Evaluation of NRC's Implementation of the Federal Impaction / Evaluation of NRC's Implementation of the Federal Impaction / Evaluation of NRC's Implementation of the Federal Impaction / Evaluation / Evaluation of NRC's Implementation of the Federal Impaction / Evaluation / Evaluation of NRC's Implementation of the Federal Nanagement Challenges       10/01/2014     Nuclear Regulatory     Inspector General Statements is of of CFR 50.59     Investigation     Agency-Wide       10/01/2014     Nuclear Regulatory     Audit of NRC's Communications Security Program     Audit     Year       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Agency-Wide       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Agency-Wide       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Agency-Wide       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Secuestration Pro	11/25/2014		Audit of NRC's Task Interface Agreement Process	Audit	
11/14/2011     Nuclear Regulatory     Commission & Financial Statements for Fiscal Years 2014 and 2013     Audit       11/13/2014     Nuclear Regulatory     Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2014     Inspection / Evaluation       10/16/2014     Nuclear Regulatory     Impector General's Assessment of the Most Serious     Investigation       10/07/2014     Commission     Event Inquiry: NRC Oversight of Licensee's Use of 10 CFR 50.59     Investigation     Semiannual     Agency-Wide       10/07/2014     Nuclear Regulatory     Office of the Inspector General Semiannual Report to Congress     Semiannual     Agency-Wide       09/12/2014     Nuclear Regulatory     Audit of NRC's Communications Security Program     Audit	11/18/2014		Commission's Closing Package Financial Statements as of	Audit	
11113/2014     Commission     Information Security Management Act for Fiscal Year 2014     Evaluation       10/16/2014     Wucker Regulatory     Inspector General's Assessment of the Most Serious     Top Management Act for Fiscal Year 2014     Semiannual Regulatory     Remain Wat Fiscal Year 2014     Semiannual Regulatory     Remain Wat Fiscal Year 2014     Semiannual Regulatory     Addit of NRC's Sequestration Process     Reduit     Semiannual Year Year 2014     Audit of NRC's Process for Revising Management Directives     Audit of Xear Year 2014     Year Year 2014     Year 2014     Year Year 2014     Audit of NRC's Process for Revising Management Directives     Audit of Xear Year 2014     Year Year 2014	11/14/2014		Commission's Financial Statements for Fiscal Years 2014 and	Audit	
10/10/2014     Commission     Management and Performance Challenges     Challenges       10/07/2014     Nuclear Regulatory     Event Inquiry: NRC Oversight of Licensee's Use of 10 CFR 50.59     Investigation       10/01/2014     Nuclear Regulatory     Office of the Inspector General Semiannual Report to Congress     Semiannual     Agency-Wide       09/15/2014     Nuclear Regulatory     Audit of NRC's Communications Security Program     Audit     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process     Audit     Agency-Wide       06/10/2014     Nuclear Regulatory     Audit of NRC's Coversight of Reciprocity Licensees     Audit     Agency-Wide       05/07/2014     Nuclear Regulatory     Office of the Inspector General Semiannual Report to Congress     Semiannual     Agency-Wide       05/07/2014     Nuclear Regulatory	11/13/2014				
DV0/12014     Commission     Process to Replace SONG'S Steam Generators (Case No.13-006)     Investigation       DV0/12014     Nuclear Regulatory     Office of the Inspector General Semiannual Report to Congress     Semiannual Report     Agency-Wide       09/29/2014     Nuclear Regulatory     Audit of NRC's Communications Security Program     Audit     Addit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Audit       07/23/2014     Nuclear Regulatory     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/16/2014     Nuclear Regulatory     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/12/2014     Nuclear Regulatory     Audit of NRC's Oversight of Reciprocity Licensees     Audit     Agency-Wide       05/27/2014     Nuclear Regulatory     Audit of NRC's Support for proversight of Reciprocity Licensees     Audit     Agency-Wide       03/13/2014     Nuclear Regulatory     Audit of NRC's Support Provided to Resident Inspector     Audit     Support       03/13/2014     Nuclear Regulatory     Audit of NRC's Support Provided to Residen	10/16/2014				
L1001/2014     Commission     (NUREG-1415, Volume 28, No. 1)     Report     Agency-Wide       09/29/2014     Nuclear Regulatory     Audit of NRC's Communications Security Program     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Process for Revising Management Directives     Audit       09/15/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Agency-Wide       01/12/2/2014     Nuclear Regulatory     Audit of NRC's Sequestration Process     Audit     Agency-Wide       01/12/2014     Nuclear Regulatory     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/16/2014     Nuclear Regulatory     Office of the Inspector General Semiannual Report to Congress     Semiannual     Report     Agency-Wide       05/07/2014     Nuclear Regulatory     Audit of NRC's Cyber Security Inspection Program for Nuclear     Audit	10/07/2014			Investigation	
09/29/2014     Commission     Addit of NRC's Commitativitations Security Program     Addit       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       09/15/2014     Nuclear Regulatory Commission     Audit of NRC's Sequestration Process     Audit       07/23/2014     Nuclear Regulatory Commission     Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process     Audit       06/16/2014     Nuclear Regulatory Commission     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/01/2014     Nuclear Regulatory Commission     Office of the Inspector General Semiannual Report to Congress     Semiannual Report     Agency-Wide       05/27/2014     Nuclear Regulatory Commission     Audit of NRC's Cyber Security Inspection Program for Nuclear Power Plants     Audit	10/01/2014				Agency-Wide
09/15/2014     Commission     Audit of NRC'S Process for Revising Management Directives     Audit       09/15/2014     Nuclear Regulatory Commission     Audit of NRC'S Sequestration Process     Audit       07/23/2014     Nuclear Regulatory Commission     Audit of NRC'S Sequestration Process     Audit       07/23/2014     Nuclear Regulatory Commission     Audit of NRC'S Freedom of Information Act Process     Audit       06/16/2014     Nuclear Regulatory Commission     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/01/2014     Nuclear Regulatory Commission     Audit of NRC's Freedom of Information Act Process     Semiannual Report     Agency-Wide       05/07/2014     Nuclear Regulatory Commission     Audit of NRC's Cyber Security Inspection Program for Nuclear Power Plants     Audit     Audit       04/08/2014     Nuclear Regulatory Commission     Audit of NRC's Styper Security Inspection Program for Nuclear Power Plants     Audit     Audit       03/13/2014     Nuclear Regulatory Commission     Audit of NRC's Support Provided to Resident Inspectors     Audit     Audit       03/18/2014     Nuclear Regulatory Commission     Survey of NRC's Support Provided to Resident Inspectors     Audit     Audit       03/18/2014     Nuclear Regulatory Commission     Audit of NR	09/29/2014		Audit of NRC's Communications Security Program	Audit	
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07/23/2014     Commission     Information Supporting the Yucca Mountain Licensing Process     Audit       06/16/2014     Nuclear Regulatory Commission     Audit of NRC's Freedom of Information Act Process     Audit     Agency-Wide       06/10/2014     Nuclear Regulatory Commission     Office of the Inspector General Semiannual Report to Congress     Semiannual Report     Agency-Wide       05/02/2014     Nuclear Regulatory Commission     Audit of NRC's Oversight of Reciprocity Licensees     Audit     Audit       05/07/2014     Nuclear Regulatory Commission     Audit of NRC's Cyber Security Inspection Program for Nuclear Power Plants     Audit	09/15/2014		Audit of NRC'S Sequestration Process	Audit	
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	12/19/2013		Audit of NRC's Use of the NEWFlex Program	Audit	

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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	
12/11/2013	Nuclear Regulatory Commission	Audit of NRC's Full-Time Telework	Audit	
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	
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	
10/28/2013	Nuclear Regulatory Commission	Audit of NRC's Oversight of Active Component Aging	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
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	
08/20/2013	Nuclear Regulatory Commission	Audit of NRC's Compliance With 10 CFR Part 51 Relative to Environmental Impact Statements	Audit	
06/03/2013	Nuclear Regulatory Commission	Audit of NRC's Information Technology Readiness for Three White Flint North	Audit	
05/07/2013	Nuclear Regulatory Commission	Audit of NRC's Budget Execution Process	Audit	
04/16/2013	Nuclear Regulatory Commission	Audit of NRC's Travel Charge Card Program	Audit	
04/01/2013	Nuclear Regulatory Commission	Audit of NRC's Safeguards Information Local Area Network and Electronic Safe	Audit	
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
03/29/2013	Nuclear Regulatory Commission	2012 NRC Safety Culture and Climate Survey	Other	
03/14/2013	Nuclear Regulatory Commission	Audit of NRC's Safety Training and Development for Technical Staff	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	
02/08/2013	Nuclear Regulatory Commission	Independent Auditors' Report on the Condensed Financial Statements	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
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	
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

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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	
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	
11/08/2012	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2012	Inspection / Evaluation	
10/24/2012	Nuclear Regulatory Commission	Audit of NRC's Process for Calculating License Fees	Audit	
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
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
09/25/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Orders	Audit	
09/17/2012	Nuclear Regulatory Commission	Audit of NRC's Contract Administration of the EPM Contract	Audit	
08/27/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region II – Atlanta, GA	Other	Agency-Wide
07/12/2012	Nuclear Regulatory Commission	Audit of NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process	Audit	
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	
04/20/2012	Nuclear Regulatory Commission	Audit of NRC's Management of Import/Export Authorizations	Audit	
04/16/2012	Nuclear Regulatory Commission	Audit of NRC's Protection of Safeguards Information (SGI)	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	
03/08/2012	Nuclear Regulatory Commission	Audit of NRC's Management of the Baseline Security Inspection Program	Audit	
02/10/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Confirmatory Action Letters	Audit	
02/01/2012	Nuclear Regulatory Commission	Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
01/26/2012	Nuclear Regulatory Commission	Audit of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2011	Audit	
12/13/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Decommissioned Uranium Recovery Sites and Sites Undergoing Decommissioning	Audit	
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	
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	

### **Oversight.gov Reports (Export)**

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09/27/2011       Commission       Headquarters Findess Center Membership Fees       Audit         09/21/2011       Ruckear Regulatory       Evaluation of NRC's Oversight of Tritium Production at levaluation       Impecting         09/19/2011       Nuckear Regulatory       Audit of NRC's Management of Licensee Commitments       Audit         09/19/2011       Commission       Memorandum Report: Audit of NRC's SAPHIRE 8 System       Audit         09/19/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         07/27/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/19/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/12/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/12/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/13/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/13/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/13/2011       Nuckear Regulatory       Audit of NRC's Shared S Drive       Audit         09/13/2011       Nuckear Regulatory       Audit of NRC's Shuete Service	10/03/2011	5,			Agency-Wide
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### **Oversight.gov Reports (Export)**

Sun, 12 May 2024 02:26:44 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/02/2010	Nuclear Regulatory Commission	Audit of NRC's Oversight of Irradiator Security	Audit	
08/30/2010	Nuclear Regulatory Commission	Audit of NRC's Deployment of the National Source Tracking System	Audit	
07/30/2010	Nuclear Regulatory Commission	Audit of NRC Employee Use of the Federal Calling Card	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	
04/23/2010	Nuclear Regulatory Commission	Audit of NRC's Management of Agreements with Department of Energy Laboratories	Audit	

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