



FY 2018 OIG Audit Work Plan

1

Committee on Oversight National Science Board November 8, 2017

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FY 2017 Results

2

- 51 audits and reviews completed or ongoing
- 23 reports issued to Congress or NSF management
- \$3.8 million in Questioned Costs
- Resolved and closed > 200 recommendations
- Reduced open recommendations > 3 years old by 65%



Going Forward

3

- Focus on testing processes
- Increase the number of external audits that address the cause of findings
- More OIG-conducted external work
- Notice of Findings and Recommendations instead of Discussion Drafts



Topics in the FY 2018 Plan

4

- Accountability over major facilities
- Contracts: Compliance with the FAR and NSF's Acquisition Manual



Areas of Future Risk

5

- Management of USAP Contract
- Regional Class Research Vessels
- AURA/National Center for Optical-Infrared Astronomy



FY 2017 Distribution of Audit Work

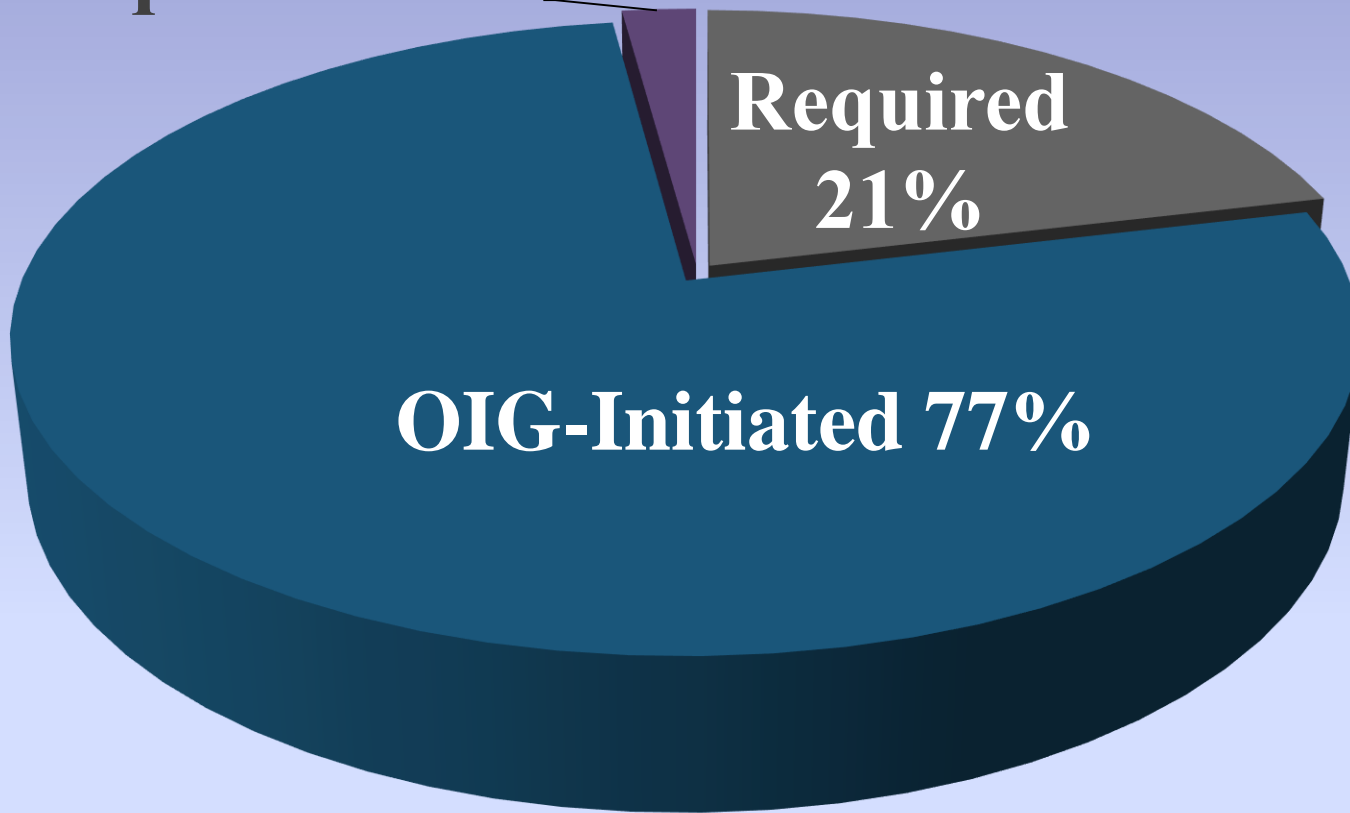
(No. of Reports)

6

NSF-Requested 2%

**Required
21%**

OIG-Initiated 77%





Questions?

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