

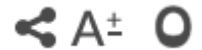


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Financial Management Division, Office of Natural Resources Revenue

Create Date:

Tuesday, June 7, 2016

Report Date:

Friday, June 3, 2016

The Office of Natural Resources Revenue (ONRR) collects, verifies, and distributes revenues received from companies that produce minerals from Federal and American Indian leases. We assessed the efficiency of ONRR's processes to accurately and timely collect and distribute energy- and mineral-related revenue. We focused our audit on ONRR's Financial Management division, which has the primary revenue collection and disbursement responsibility for the agency.

We identified various inefficient practices and procedures that prevent Financial Management from functioning at the highest level. In addition, we found issues regarding ONRR's information system as well as the management and processing of modifications to the system. Further, we identified potentially serious issues with ONRR's oil price edits, negative estimates, and policies and procedures.

Our report contains 17 recommendations that, if implemented, should improve ONRR's operations and increase efficiency. ONRR concurred with all of our recommendations.

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August 29, 2016

Verification Review - Recommendations for the Report, "Bureau of Land Management, National Park Service, and Office of Surface Mining Reclamation and Enforcement's Safety of Dams: Emergency Preparedness" (WR-EV-MOA-0015-2011)

We completed a verification review of 10 recommendations to determine whether the Bureau of Land Management and the National Park Service implemented the recommendations as reported to the Office of Financial Management, Office of Policy, Management and Budget.

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August 29, 2016

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An FWS fisheries employee experienced negative job-related actions after he became involved with a storm damage estimate for a fish hatchery.

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