



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

**OFFICE OF THE  
INSPECTOR GENERAL**

December 3, 2014

MEMORANDUM TO: Maureen E. Wylie  
Chief Financial Officer

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

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
PREMIUM CLASS TRAVEL (OIG-08-A-16)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED  
OCTOBER 17, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated October 17, 2014. Based on this response, recommendation 1 is closed. Recommendations 2 through 7 were closed previously. All recommendations related to this report are now closed.

If you have any questions or concerns, please call me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachment: As stated

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## Audit Report

### AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S PREMIUM CLASS TRAVEL

OIG-08-A-16

#### Status of Recommendations

<u>Recommendation 1:</u>	Update Management Directive 14.1 to clearly identify premium travel authorizing officials; clarify "Delegation of Authority" and require this to be in written form; and clarify the 14-hour rule, specifically the rest period.
Agency Response Dated October 17, 2014:	Management Directive 14.1 <i>Official Temporary Duty Travel</i> has been revised to incorporate these changes and was approved by the Chairman on October 2, 2014. The OCFO considers <i>Recommendation 1</i> completed.
OIG Analysis:	OIG reviewed Management Directive 14.1 and determined that it clearly identifies premium travel authorizing officials; clarifies "Delegation of Authority" and requires it to be in written form; and clarifies the 14-hour rule, specifically the rest period. This recommendation is therefore considered closed.
Status:	Closed.