

September 30, 2002

MEMORANDUM TO: Jesse L. Funches
Chief Financial Officer

FROM: Janice Dunn Lee, Director **/RA/**
Office of International Programs

SUBJECT: REASONABLE ASSURANCE STATEMENT

This responds to your July 17, 2002 memorandum to Office Directors requesting submission of the attached signed certification form by October 4, 2002. If you need additional information, please contact Rita Hoskins, OIP on 415-1739.

Attachment: As stated

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DISTRIBUTION:

J Dunn Lee
E Baker
R Hoskins

ADAMS ACCESSION NUMBER:

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Publicly Available Non-Publicly Available Sensitive Non-Sensitive

OFFICE	OIP	OIP	OIP	
NAME	R Hoskins	E Baker	J Dunn Lee	
DATE	9/10/02	9/11/02	9/30/02	

OFFICIAL RECORD COPY

REASONABLE ASSURANCE CERTIFICATION

This is to certify that as of September 30, 2002, there is reasonable assurance that the management controls in my office/region are adequate to achieve the following objectives:

- Programs are achieving their intended results;
- Resources are being used consistent with the agency's mission;
- Programs and resources are protected from waste, fraud and mismanagement;
- Laws and regulations are followed; and
- Reliable and timely information is obtained, maintained, reported, and used for sound decision making.

In reaching this determination, I relied on all available sources of information including those identified in NRC Management Directive 4.4, and the accompanying Handbook.

Janice Dunn Lee

/RA/ 9/30/02
Signature and Date

Director, Office of International Programs