

December 19, 2003

Linda Springer, Controller
Office of Federal Financial Management
Office of Management and Budget
725 17th Street, NW, NEOB Room 6025
Washington, DC 20503

Dear Ms. Springer:

In accordance with OMB's memorandum, FY 2003 Financial and Performance Reporting, dated August 13, 2003, enclosed are four copies of the U.S. Nuclear Regulatory Commission's management representation letter for the audit of the FY 2003 financial statements. This letter was signed effective November 20, 2003. If there are any questions, the agency's contact is Barbara Gusack at 301-415-6054.

Sincerely,

/RA/

Carl Dolinka, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

Enclosures: As stated

December 19, 2003

Linda Springer, Controller
Office of Federal Financial Management
Office of Management and Budget
725 17th Street, NW, NEOB Room 6025
Washington, DC 20503

Dear Ms. Springer:

In accordance with OMB's memorandum, FY 2003 Financial and Performance Reporting, dated August 13, 2003, enclosed are four copies of the U.S. Nuclear Regulatory Commission's management representation letter for the audit of the FY 2003 financial statements. This letter was signed effective November 20, 2003. If there are any questions, the agency's contact is Barbara Gusack at 301-415-6054.

Sincerely,

/RA/

Carl Dolinka, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

Enclosures: As stated

Distribution:
OCFO/DFM SF
OCFO/DFM RF

ADAMS ☒ Yes ☐ No Initials _bkg_

☒ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☒ Non-Sensitive

DOCUMENT NAME: G:\GAB\FY2002 mgmt rep ltr to OMB.wpd

To receive a copy of this document, indicate in the box:

"C" = Copy **without** attachment/enclosure **"E"** = Copy **with** attachment/enclosure **"N"** = No copy.

OFFICE	OCFO/DFM/FSRT	E	OCFO/DFM	N	OCFO/DFM	
NAME	BkGusack		ACRossi		CFDolinka	
DATE	12/18/03		12/18/03		12/18/03	

OFFICIAL RECORD COPY