IN RESPONSE, PLEASE
REFER TO: M050223

March 15, 2005

MEMORANDUM TO: Jesse L. Funches
Chief Information Officer

FROM: Annette L. Vietti-Cook, Secretary **/RA/**

SUBJECT: STAFF REQUIREMENTS - BRIEFING ON STATUS OF OCFO PROGRAMS, PERFORMANCE, AND PLANS, 9:30 A.M., WEDNESDAY, FEBRUARY 23, 2005, COMMISSIONERS' CONFERENCE ROOM, ONE WHITE FLINT NORTH, ROCKVILLE, MARYLAND (OPEN TO PUBLIC ATTENDANCE)

The Commission was briefed by the NRC staff on programs, performance, and plans in the Office of the Chief Financial Officer. The Commission commended the staff for its achievements and its improved effectiveness and efficiency since the last periodic briefing.

Prior to the next annual program briefing, the staff should provide an assessment of the measures taken by OCFO to address the NRC Inspector General's (IG) recommendations resulting from its survey of safety culture and climate within the office.

The staff should provide the Commission a detailed summary of the OCFO's key initiatives that were highlighted during the briefing, including actions taken in response to the OIG Audit of the Budget Formulation Process and on staff decisions regarding a new time and labor system. The staff should discuss anticipated policy issues that may require Commission review and resource and schedule implications.
(CFO) (SECY Suspense: 6/15/05)

The staff should provide a summary report of external reviews of NRC's financial management program, noting in particular the variety of metrics that others use to measure the work that NRC does.

cc: Chairman Diaz
Commissioner McGaffigan
Commissioner Merrifield
Commissioner Jaczko
Commissioner Lyons
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