



DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
HYATTSVILLE, MD 20782

AUG 7 2007

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ADAMS*

Mr. Peter J. Rabideau
Acting Chief Financial Officer &
Deputy Chief Financial Officer
Nuclear Regulatory Commission
11555 Rockville Pike
MS 0715-F3
Rockville, MD 20852-2738

Dear Mr. Rabideau:

The Department of the Treasury's Financial Management Service (FMS) Quarterly Scorecard that shows the results of your agency's financial reporting performance for the quarter ending June 30, 2007, is enclosed. The scope of the Quarterly Scorecard focuses on Fund Balance with Treasury reconciliation.

The Quarterly Scorecard reflects agencies' performance in compliance with the following FMS financial reporting standards: Accuracy, Timeliness, and Checks Issued Comparison. These three reporting standards use a traffic light grading system. For example, agencies score "green" if all standards are successfully met, "yellow" if some but not all standards have been met, and "red" if none of the standards have been met based on the criteria outlined in the scorecard.

The three standards of financial reporting requirements are outlined in the following Treasury Financial Manuals (TFM):

- Reconciling Fund Balance with Treasury Accounts, TFM Volume 1, Part 2, Chapter 5100
- Accelerated Reporting Requirements for Statements of Transactions and Statements of Accountability, TFM Announcement No. 2002-04, September 2002
- Instructions for Disbursing Officers' Report, TFM, Volume 1, Part 2, Chapter 3100

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If you have any questions, please contact Senita Beverly of my staff on (202) 874-1307 or e-mail her at Senita.Beverly@fms.treas.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "David Belush".

D. James Sturgill *for*
Assistant Commissioner
Governmentwide Accounting

Enclosure

Performance Standard	Performance Criteria	Score	Justification
Accuracy of Reporting	<p>Green if differences are 3 months old or less for all ALCs</p> <p>Yellow if differences are older than 3 months but 6 months old or less</p> <p>Red if differences are older than 6 months</p>	Green	
Timeliness of Reporting	<p>Green if original and supplemental reporting completed by the 3rd workday for all ALCs</p> <p>Yellow if original submitted by the 3rd workday and supplemental report submitted on the 4th workday</p> <p>Red if original submitted after the 3rd workday and/or supplemental submitted after the 4th workday</p>	Green	
Checks Issued Comparison Reporting	<p>Green if differences are 3 months old or less for all ALCs</p> <p>Yellow if differences are older than 3 months but 6 months old or less</p> <p>Red if differences are older than 6 months</p>	Not Applicable	Standard is not applicable because the agency does not have disbursing authority.

The table below reflects a summary of the 23 CFO Act agencies, 12 material other agencies, and selected commissions being scored. For example, the "Green: 68%" from the Accuracy line below indicates that 68% of agencies and commissions received a "Green" for the Accuracy of Reporting performance standard.

Accuracy	Green: 68%	Yellow: 6%	Red: 26%
Timeliness	Green: 74%	Yellow: 4%	Red: 22%
Checks Issued	Green: 83%	Yellow: 0%	Red: 17%