

December 12, 2008

Ms. Evie Barry, CGFM  
Director of Performance Reporting  
Association of Government Accountants  
2208 Mount Vernon Avenue  
Alexandria, VA 22301-1314

Dear Ms. Barry:

I am pleased to submit the United States Nuclear Regulatory Commission's (NRC) *FY 2008 Performance and Accountability Report* for review under the Association of Government Accountant's (AGA) Certificate of Excellence in Accountability Reporting (CEAR) program. I have enclosed NRC's application along with six copies of our *FY 2008 Performance and Accountability Report* and response to AGA's prior year recommendations.

The \$7,500 application fee was paid via our contracts office. If you have any additional questions about the fee, please contact Mr. Michael Mills at (301) 492-3621.

The NRC point of contact for this application is Mr. Richard Rough. He can be reached at (301) 415-8577 or by email at [richard.rough@nrc.gov](mailto:richard.rough@nrc.gov).

Sincerely,

/RA/

J. E. Dyer  
Chief Financial Officer

Enclosures:  
As stated

Distribution:  
OCFO RF  
ADAMS

Adams  Yes  No      SUNSI Review By: \_\_\_\_\_  
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OFFICE	RMSS/OCFO	RMSS/OCFO	DCFO	CFO
NAME	BSall	RRRough	MBrown	JEDyer
DATE	12/10/08	12/10/08	12/11/08	12/12/08

# Certificate of Excellence in Accountability Reporting®

## CEAR Program Application—FY 08 PARs

**Deadline:** The Performance and Accountability Report, related documents and filing fee are due within 30 days after the Performance and Accountability Report is due to OMB and Congress.

**Release:** Other than announcing recipients of the CEAR Award, AGA does not publicly release 1) the names of agencies participating in the Program, 2) the results of reviews or 3) recommendations for improvement. However, may AGA have your approval to include your agency's name associated with reporting best practices in the final program status report distributed to interested parties such as OMB and attendees at CEAR trainings? (This will not include recommendations for improvement for your agency.)

YES       NO

**Agency Name:** As it appears on the report cover and would appear on the framed certificate and crystal award.

### U.S. NUCLEAR REGULATORY COMMISSION

**Official(s) Requesting Review:** This/these individual(s) will receive the evaluation results, detailed technical comments and recommendations for improvement.

Name	<u>Mr. J.E. Dyer</u>	Name	<u>Richard Rough</u>
Title	<u>Chief Financial Officer</u>	Title	<u>Director, RMSS</u>
Street Address	<u>11545 Rockville Pike</u>	Street Address	<u>11545 Rockville Pike</u>
	<u>Mail Stop - T9-F4</u>		<u>Mail Stop - T9-F4</u>
City/State/ Zip	<u>Rockville, MD 20852</u>	City/State/ Zip	<u>Rockville, MD 20852</u>
E-mail	<u>jim.dyer@nrc.gov</u>	E-mail	<u>richard.rough@nrc.gov</u>
Phone	<u>301-415-7322</u>	Phone	<u>301-415-8577</u>
Fax	<u>301-415-4236</u>	Fax	<u>301-415-4236</u>

- Please also send a copy of the letter and comments to the agency Inspector General  
 Please also send a copy of the letter and comments to the agency Secretary noted below

**Agency Head:** If the agency is awarded the *Certificate of Excellence in Accountability Reporting (CEAR)*, AGA will present the framed certificate to the head of the agency. Please provide that individual's contact information below.

Name	<u>Dr. Dale E. Klein</u>		
Title	<u>Chairman</u>		
Street Address	<u>11555 Rockville Pike</u>		
City	<u>Rockville</u>	State	<u>MD</u>
E-mail	<u>NRCExecSec@nrc.gov</u>	Phone	<u>301-415-1759</u>
		Zip Code	<u>20852</u>
		Fax	

FY 08 PARs

\*Visit AGA's website [www.agacgfm.org/performance/cear](http://www.agacgfm.org/performance/cear) or contact the director of the CEAR Program for a copy of the program's policies and procedures at [ebarry@agacgfm.org](mailto:ebarry@agacgfm.org) or 800.AGA.7211, ext. 324.

**Office(s) Responsible for Preparing Accountability Report:** If the agency is awarded the *Certificate of Excellence in Accounting Reporting*, AGA will present the *Award* to the head(s) of the office(s) primarily responsible for the federal agency's success in earning the certificate. Please provide information below.

Office	<u>OCFO</u>	Office	
Name	<u>J.E. Dyer</u>	Name	
Title	<u>Chief Financial Officer</u>	Title	
Street Address	<u>11545 Rockville Pike</u>	Street Address	
City/State/ Zip	<u>Rockville, MD 20852</u>	City/State/ Zip	
E-mail	<u>jim.dyer@nrc.gov</u>	E-mail	
Phone	<u>301-415-7322</u>	Phone	
Fax	<u>301-415-4236</u>	Fax	

**Auditor:** Please provide the name of the auditor who signed the report on the financial statements.

IG or Firm Name Urbach, Kahn & Werlin  
Street Address 4250 North Fairfax Drive, Suite 1020  
City McLean State VA Zip 22203  
E-mail  
Roger.VonElm@cliftoncpa.com Phone 571-227-9661

**Program Reviewers:** Please provide contact information for individuals who can serve as program reviewers. (They will not be assigned to your report.) AGA will contact them with more details.

- Please send our agency more information about the review cycle and the level of commitment so we can submit names in the near future.

**Payment of Filing Fee:**

- Our agency's \$7,500 (CFO Agencies) or \$5,000 (agency components, ATDA Act agencies, Congressional or Judicial branch agencies) check made out to "AGA" referencing "CEAR- FY 2007 PAR" is included.  
 AGA should contact the individual below regarding credit card or ACH payment information.  
 Our agency cannot process payment until we receive an invoice. Please submit an invoice to the individual listed below:

Name Michael Mills  
Title Contract Specialist  
Street Address 11545 Rockville Pike  
City Rockville State MD Zip 20852  
E-mail Michael.mills@nrc.gov Phone 301-492-3621 Fax

**Signature:** With this application form, we are officially requesting a Certificate of Excellence in Accountability Reporting Program review of our Performance and Accountability Report. We understand and agree to comply with the policies and procedures of the program. \*

J.E. Dyer 12/15/08  
Signature of Official Requesting Review and Date

**Submit to:** Evie Barry, Director of Performance Reporting  
Association of Government Accounting  
2208 Mount Vernon Avenue  
Alexandria, VA 22301-1314

FY 08 PARs

\*Visit AGA's website [www.agacgfm.org/performance/cear](http://www.agacgfm.org/performance/cear) or contact the director of the CEAR Program for a copy of the program's policies and procedures at [ebarry@agacgfm.org](mailto:ebarry@agacgfm.org) or 800.AGA.7211, ext. 324.