



DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
HYATTSVILLE, MD 20782

6002 1 1 AVW

Mr. Jim E. Dyer
Chief Financial Officer
Nuclear Regulatory Commission
11545 Rockville Pike
Mail Stop T9F4
Rockville, MD 20852

Dear Mr. Dyer:

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 March 31, 2009, 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.

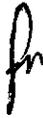
The three standards of financial reporting requirements are outlined in the following Treasury Financial Manuals (TFM):

- Reconciling Fund Balance with Treasury Accounts, TFM Volume 1, Part 2, Chapter 5100
- Accelerated Supplemental Reporting Requirements for Statements of Transactions and Statements of Accountability, TFM Announcement No. A-2004-06, April 2004
- 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 black ink, appearing to read "D. James Sturgill". The signature is fluid and cursive, with a large initial "D" and a long, sweeping underline.Handwritten initials "fn" in black ink, positioned to the left of the typed name.

D. James Sturgill
Assistant Commissioner
Governmentwide Accounting

Enclosure

cc: Mr. Milton Brown
Deputy Chief Financial Officer

Nuclear Regulatory Commission

Quarterly Scorecard for the 2nd Quarter FY 2009

Performance Standard

Performance Criteria

Score

Justification

Accuracy of Reporting ALCs *Green* if differences are 3 months old or less for all ALCs

█

Yellow if differences are older than 3 months but 6 months old or less

Red if differences are older than 6 months

Timeliness of Reporting *Green* if original and supplemental reporting completed by the 3rd workday for all ALCs

█

Yellow if original submitted by the 3rd workday and supplemental report submitted on the 4th workday

Red if original submitted after the 3rd workday and/or supplemental submitted after the 4th workday

Checks Issued Comparison Reporting ALCs *Green* if differences are 3 months old or less for all ALCs

Not Applicable

Standard is not applicable because the agency does not have disbursing authority.

Yellow if differences are older than 3 months but 6 months old or less

Red if differences are older than 6 months

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: 72%” from the Accuracy line below indicates that 72% of agencies and commissions received a “Green” for the Accuracy of Reporting performance standard.

<i>Accuracy</i>	Green: 72%	Yellow: 7%	Red: 21%
<i>Timeliness</i>	Green: 67%	Yellow: 12%	Red: 21%
<i>Checks Issued</i>	Green: 68%	Yellow: 0%	Red: 32%