



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

OFFICE OF THE
INSPECTOR GENERAL

November 6, 2009

MEMORANDUM TO: J. E. Dyer
Chief Financial Officer

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF U.S.
NUCLEAR REGULATORY COMMISSION'S PREMIUM
CLASS TRAVEL (OIG-08-A-16)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED
OCTOBER 5, 2009

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendations as discussed in the agency's response dated October 5, 2009. Based on this response, recommendations 1 and 6 remain in resolved status. Recommendations 2, 3, 4, and 5 were closed previously. Please provide an updated status on the resolved recommendations by January 15, 2010.

If you have any questions or concerns, please call me at 415-5915 or Steven Zane, Team Leader, at 415-5912.

Attachment: As stated

cc: N. Mamish, OEDO
J. Andersen, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO

Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S PREMIUM CLASS TRAVEL

OIG-08-A-16

Status of Recommendations

Recommendation 1: Update Management Directive 14.1 to clearly identify premium travel authorizing officials; clarify "Delegation of Authority" and require this to be in written form; and clarify the 14-hour rule, specifically the rest period.

Agency Response

Dated October 5, 2009: There has been no change from our response on June 16, 2009. Management Directive 14.1 "Official Temporary Duty Travel" has been revised to incorporate these changes. We are currently working with the Office of Administration in finalizing the various revisions and edits to the Management Directive prior to the formal review and concurrence process. The Office of the Chief Financial Officer (OCFO) considers Recommendation 1 resolved.

OIG Analysis:

The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OIG receives and reviews a copy of the updated Management Directive and determines that it clearly identifies premium travel authorizing officials; clarifies "Delegation of Authority" and requires it to be in written form; and clarifies the 14-hour rule, specifically the rest period.

Status:

Resolved

Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S PREMIUM CLASS TRAVEL

OIG-08-A-16

Status of Recommendations

Recommendation 6: As NRC transitions to e-Travel, develop controls that require premium travel to be authorized by the appropriate officials, ensure premium travel justification fully meets FTR criteria, and require travel authorization forms to state reasons why premium travel is required.

Agency Response
Dated October 5, 2009: There has been no change from our response on June 16, 2009. As OCFO deploys the premium class feature in eTravel at the end of the first quarter of fiscal year 2010, the travel documents will be routed to only the NRC individuals with the authority to authorize premium travel. OCFO considers Recommendation 6 resolved.

OIG Analysis: The proposed corrective action addresses the intent of OIG's recommendation. This recommendation will be closed when OCFO implements the e-Travel controls.

Status: Resolved