



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 7, 2010

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
APRIL 30, 2010

Attached is the Office of the Inspector General's (OIG) analysis and status of the recommendations as discussed in the agency's response dated April 30, 2010. Based on this response, recommendation 1 remains in resolved status. Recommendations 2, 3, 4, 5, and 6 were closed previously. Please provide an updated status on the resolved recommendation by October 14, 2011.

If you have any questions or concerns, please call me at 415-5915 or Kathleen Stetson, Team Leader, at 415-8175.

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

<u>Recommendation 1:</u>	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 April 30, 2010:	There has been no change from our response on October 5, 2009. Management Directive 14.1 "Official Temporary Duty Travel" has been revised to incorporate these changes. We are currently working to have the Premium Class Travel Training put into the iLearn system by the end of May 2010. We expect to have Management Directive 14.1 "Official Temporary Duty Travel" updated with a target completion date of September 30, 2011. The Office of the Chief Financial Officer considers Recommendation 1 resolved.
OIG Analysis:	OIG representatives obtained clarification of the agency's response from John Walker, OCFO. The updates recommended by OIG were made by OCFO; however, the management directive is in the concurrence process and the revised directive is not expected to be issued until September 30, 2011. 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.