



DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
HYATTSVILLE, MD 20782

FEB 11 2011

Mr. James 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 December 31, 2010, 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.

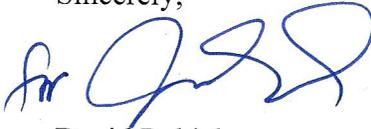
The three standards of financial reporting requirements are outlined in the following Treasury Financial Manuals (TFM):

- 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 blue ink, appearing to read "Dr. Rebich", with a stylized flourish at the end.

David Rebich
Assistant Commissioner
Governmentwide Accounting

Enclosure

cc: Mr. Milton Brown
Deputy Chief Financial Officer

Nuclear Regulatory Commission

Quarterly Scorecard for the 1st Quarter FY 2011

<i>Performance Standard</i>	<i>Performance Criteria</i>	<i>Score</i>	<i>Justification</i>
Accuracy of Reporting	<p><i>Green</i> if differences are 3 months old or less for all ALCs</p> <p><i>Yellow</i> if differences are older than 3 months but 6 months old or less</p> <p><i>Red</i> if differences are older than 6 months</p>	Green	
Timeliness of Reporting	<p><i>Green</i> if original and supplemental reporting completed by the 3rd workday for all ALCs</p> <p><i>Yellow</i> if original submitted by the 3rd workday and supplemental report submitted on the 4th workday</p> <p><i>Red</i> if original submitted after the 3rd workday and/or supplemental submitted after the 4th workday</p>	Green	
Checks Issued Comparison Reporting	<p><i>Green</i> if differences are 3 months old or less for all ALCs</p> <p><i>Yellow</i> if differences are older than 3 months but 6 months old or less</p> <p><i>Red</i> 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 24 CFO Act agencies, 11 material other agencies, and selected commissions being scored. For example, the “Green: 78%” from the Accuracy line below indicates that 78% of agencies and commissions received a “Green” for the Accuracy of Reporting performance standard.

<i>Accuracy</i>	Green: 78%	Yellow: 8%	Red: 14%
<i>Timeliness</i>	Green: 76%	Yellow: 8%	Red: 16%
<i>Checks Issued</i>	Green: 74%	Yellow: 0%	Red: 26%