MANAGEMENT DIRECTIVES Biweekly Signature Status Report (NRC Form 522 only) Thursday, August 25, 2011		by ice	by RADB	PROG	RESS TH	ROUGH CO	ONCURRE	NCE	CRA NOT	TIFICATION*	PUBLICATION	
		Under Revision by Originating Office	Under Revision by	MD to Be Signed By	ADM Concurrence/ Approval	OGC	EDO Concurrence/ Approval	Chairman Approval	OMB Review Required?	Congressional Notification	Posted to MD Catalog	NRC Staff Notified
NO.	TITLE	Unde	Unde	ME	Conc	Conc	Conc	A C	OMB	Congr	Poste Ca	Z Ž
2.3	Telecommunications			Chairman	12/15/10	12/29/10	02/01/11	Pending	No			
3.2	Privacy Act	11/19/10							Required			
3.4	Release of Information to the Public	08/09/11					_		Required			
3.5	Attendance at NRC Staff-Sponsored Meetings	08/04/11							Required			
3.7	NUREG-Series Publications	06/06/11				i			No			
3.9	NRC Staff and Contractor Speeches, Papers, and Journal Articles on Regulatory and Technical Subjects			EDO	02/02/11	02/15/11	Pending		No			
3.11	Conferences and Conference Proceedings		06/10/11	EDO		,			No			
3.12	Handling and Disposition of Foreign Documents and Translations	03/28/11							No			
3.13	Reproduction and Distribution			EDO	08/02/10	08/13/10	08/09/11		No		08/16/11	08/17/11
3.15	Audiovisual and Photographic Services			EDO	08/18/11	Pending			No			
3.16	NRC Announcement Program			EDO	Pending				No			
3.23	Mail Management	07/22/11							No			
3.51	Library Services	08/03/11							No			
3.52	Availability, Retention, and Indexing of Codes and Standards			EDO					No			
3.53	NRC Records and Document Management Program	08/12/10							Required			
3.57	Correspondence Management			EDO	Pending				No			
4.1	Accounting Policy and Practices	04/05/10							No			
4.4	Management Controls			Chairman	12/09/10	12/22/10	Pending		No			
4.5	Contingency Plan for Period of Lapsed Appropriations		08/18/11	Chairman	06/21/10		09/07/10	Pending	No			
4.7	Planning, Budgeting, and Performance Management	04/01/11							No		1	

Cindy Bladey, ADM/DAS/RADB 301-492-3667

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\* OMB review and congressional notification is required if the MD is considered a rule under the Congressional Review Act.

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5.1	Intergovernmental Consultation								Required			
5.5	Public Affairs Program			Chairman	Pending				No			
5.6	Integrated Materials Performance Evaluation Program (IMPEP)	11/19/10							Required			
5.7	Technical Assistance to Agreement States	11/19/10		·	. =				Required			
5.8	Proposed Section 274b Agreements With States	N/A							Required			
5.12	International Nuclear and Radiological Event Scale (INES) Participation	06/25/11							Required			
6.1	Resolution and Followup of Audit Recommendations			Chairman	04/12/11	Pending			No			
6.2	Continuity of Operations Program			Chairman	02/06/11	02/18/11	02/28/11	Pending	No.			
6.3	The Rulemaking Process	07/26/10					,		Required			
6.4	Generic Issues Program	N/A							Required			
6.5	NRC Participation in the Development and Use of Consensus Standards			Chairman.	03/17/10	04/19/10	08/26/10	Pending	Required			
7.1	Tort Claims Against the United States	11/19/10						·	Required	,		
7.2	Claims for Personal Property Loss or Damag	11/19/10							Required			
7.4	Reporting Suspected Wrongdoing and Processing OIG Referrals	11/19/10							Required			
8.1	Abnormal Occurrence Reporting Procedure		05/18/11	Director Program Office	06/30/11	07/08/11			Required			
8.2	NRC Incident Response Program	09/08/10							Required			

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NO.	TITLE		Under	ME	Conc	Conc	Conc	Ch <sub>e</sub>	OMB Rec Rec Cong	Poste Ca	N X
8.3	NRC Incident Investigation Program	11/19/10							Required		
8.4	Management of Facility-specific Backfitting and Information Collection	05/19/11							Required		
8.5	Operational Safety Data Review	03/14/11							Required		
8.7	NRC Diagnostic Evaluation Program	11/19/10							Required		
8.9	Accident Investigation	11/19/10							Required		
8.10	NRC Medical Event Assessment Program	11/19/10							Required		
8.11	Review Process for 10 CFR 2.206 Petitions	11/19/10							Required		
8.12	Decommissioning Financial Assurance Instrument Security Program	11/19/10							Required		
8.13	Reactor Oversight Process	10/18/10							Required		
9.5	Organization and Functions, Atomic Safety Licensing Board Panel			Chairman	09/21/10	10/07/10	10/20/10	Pending	No		
9.14	Organization and Functions, Office of International Programs	07/27/07							No Lagrand		-
9.17	Organization and Functions, Office of the Executive Director for Operations		_	Chairman	04/16/10	Pending			No		
9.20	Organization and Functions, Office of the Chief Financial Officer	09/21/04							2. No.		
9.21	Organization and Functions, Office of Administration	12/03/07	- "						No		
9.22	Organization and Functions, Office of Information Services	04/14/11							No		

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9.23	Organization and Functions, Office of Nuclear Security and Incident Response	08/24/05							No			
9.24	Organization and Functions, Office of Small Business and Civil Rights	07/07/11		Chairman					No		·	
10.8	Clearances Before Separation or Reassignment	09/03/10							No			
10.11	Visiting Fellows Program			EDO	07/30/10	08/19/10	08/11/11		No		08/16/11	08/17/11
	Use of Advisory Committee Members	09/09/10							No			
	Work Schedules and Premium Pay		08/09/11						No			
10.44	Relocation Bonus Program			EDO	06/21/10	07/08/10	10/12/10		No		Pending	
10.47	Retention Allowance Program			EDO		07/08/10	10/12/10		No		Pending	
	Recruitment Bonus Program	× <u></u>		EDO		07/08/10	10/12/10		No		Pending	
10.50	Pension Offset Waivers	11/18/05							No			
	Recruitment, Relocation, and Retention Incentives	· · · · · · · · · · · · · · · · · · ·	08/25/11	EDO	06/21/10	07/08/10	Pending		No			
10.67	General Grade Performance Management System	06/14/11		Director Program Office					No			
10.72	Awards and Recognition			Chairman	06/04/10	06/24/10	10/12/10	07/18/11	No		08/04/11	08/05/11
10.99	Discipline, Adverse Actions, and Separations	08/12/04							No			
10.101	Grievance and Appeals From Adverse Actions	08/12/04							. No			
10.153	Administrative Judges - Compensation and Staffing			Chairman	08/02/10	08/11/10	08/01/11	Pending	No			
10.158	NRC Non-Concurrence Process	03/23/11							No			
11.1	NRC Acquisition of Supplies and Services	07/05/11							Required			
11.4	NRC Small and Disadvantaged Business Program	09/13/10							Required			

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NO.	TITLE	Under   Origina	Undei	MD Sig	Conci	Conc	Conci	Ch Ap	OMB	Congr	Poste Ca	NRC
11.6	Financial Assistance Program			EDO	06/03/11	06/10/11	Pending		Required			
11.7	NRC Procedures for Placement and Monitoring of Work With the U.S. Department of Energy (DOE)	11/19/10							Required			
11.8	NRC Procedures for Placement and Monitoring of Work With Federal Agencies Other Than the U.S. Department of Energy (DOE)	11/19/10							Required		•	
12.0	Glossary of Security Terms			Chairman	Pending				No			
12.1	NRC Facility Security Program			EDO	04/13/11	05/05/11	Pending		No			
12.2	NRC Classified Information Security Program		10/19/10	EDO	Pending				Required			
12.3	NRC Personnel Security Program		07/06/11	EDO					Required			
12.4	NRC Telecommunications System Security Program	11/29/10							No			
12.5	NRC Automated Information Security Program		06/10/11						No			
12.6	NRC Sensitive Unclassified Information Security Program	05/23/11					:		Required			
12.7	NRC Safeguards Information Security Program	06/27/08							Required			
13.4	Transportation Management	01/14/11							No			
14.1	Official Temporary Duty Travel	04/21/11							No			
· ·,	CURRENT TOTALS				5	3	. 5		35	35	3	3