



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

**OFFICE OF THE  
INSPECTOR GENERAL**

November 29, 2011

**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 13, 2011

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 13, 2011. Based on this response, recommendation 1 remains in resolved status. Recommendations 2 through 7 were closed previously. Please provide an updated status on the resolved recommendation by February 28, 2012.

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  
K. Brock, 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 13, 2011: Management Directive 14.1 "Official Temporary Duty Travel" has been revised to incorporate these changes and sent to the Offices for comments. Comments have been received and are being evaluated by the Office of the Chief Financial Officer (OCFO). We expect to have Management Directive 14.1 "Official Temporary Duty Travel" updated and reissued with a target completion date of January 31, 2012. 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.