



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

April 25, 2012

CHIEF FINANCIAL
OFFICER

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: J. E. Dyer *J. Dyer*
Chief Financial Officer

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

This is a status update in response to the Office of the Inspector General's Audit Report, "Audit of NRC's Premium Class Travel" (OIG-08-A-16) dated September 12, 2008.

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.

Status

Management Directive 14.1 "Official Temporary Duty Travel" has been revised to incorporate these changes and was sent to the Offices for comments. Comments were received and have been evaluated by the Office of the Chief Financial Officer (OCFO). The OCFO has sent the updated Management Directive to the Division of Administrative Services (DAS) for publication. The DAS is working on the publication package and considers the corporate measure to be green. However, the DAS cannot provide us with a publication date since it still needs approval from the OGC and the Chairman's office. The OCFO considers Recommendation 1 resolved.

cc: N. Mamish, OEDO
J. Arildsen, OEDO

CONTACT: John R. Walker, OCFO/DOC
(301) 415-7575

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