



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

**OFFICE OF THE
INSPECTOR GENERAL**

June 6, 2012

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 25, 2012

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated April 25, 2012. 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 August 31, 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

<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 25, 2012:	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.
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.