

Outside of Scope

Expected date to Commission for review/approval?

225

5	M-12-12	Conferences	Initiate a senior level review of all planned conferences.	Beginning May 11, 2012	Agency needs to develop process and post to internal ADM website. OEDO checking with ADM on status.	ADM
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Item #	M#	Topic	Requirement	Applicable dates	Status	Lead Office
6	M-12-12	Conferences	Initiate a senior level approval of all conference expenses in excess of \$100,000.	Beginning May 11, 2012	Agency needs to develop process and post to internal ADM website. OEDO checking with ADM on status.	ADM
7	M-12-12	Conferences	Prohibit expenses in excess of \$500,000 on a single conference (waiver is possible in certain instances)	Beginning May 11, 2012	RIC waiver is with the Chairman for signature. Agency needs to develop process and post to internal ADM website. OEDO checking with ADM on status.	RIC: NRR Process: ADM
8	M-12-12	Conferences	Report publicly on all conference expenses in excess of \$100,000.	By January 31 of each year (beginning on January 31, 2013)	OEDO initiated discussion with OIS on reporting location on external website. ADM has lead for posting annually. Agency needs to develop process and post to internal ADM website. OEDO checking with ADM on status.	Updating website: OEDO/OIS Reporting: ADM

Outside of Scope

11/2

8/23/2012

FY 2014 OMB Guidance Tracking

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