

Instructions:

Attached is the FY12 IQ reporting template for you to use to compile your **DRAFT** agency reports. Please fill out your draft template using this Excel workbook. No other formats will be accepted.

Please note that this Excel workbook has 5 sheets (Instructions plus Sections I-IV. Each sheet contains a different section that must be filled out. Sections III and IV will require you to fill out a new form for each correction request you received. We have supplied 5 repeating forms for Section III and 3 repeating forms for Section IV. If you should need more, please contact OMB for assistance. You can delete any forms you do not need.

If your agency received no correction requests in FY12 and had no outstanding requests from FY03-FY09 or FY10 you need only to fill out Sections I and II of this form.

In sections III and IV you will need to fill out a unique form for each correction request you received.

Please do not post your draft reports on your webpages until OMB review is complete.

Please send all completed **draft** IQ reports **(DUE BY January 18, 2013)** electronically to:
informationquality@omb.eop.gov.

If you should have questions or problems, please contact Dr. Margo Schwab or Dr. James Kim at OMB
mschwab@omb.eop.gov
Phone # 202-395-5647

james_h_kim@omb.eop.gov
Phone # 202-395-3085

2012 Year-End Information Quality Report

Section I

I. Cover Sheet: Requests for Correction Received FY 2012 (Oct 1, 2011 to Sept 30, 2012)

Department Name: U.S. Nuclear Regulatory Commission

Web page location of department information quality correspondence: _____
<http://www.nrc.gov/public-involve/info-quality.html>

| <u>Agency Name</u> | <u>Number of Requests Received</u> |
|---|------------------------------------|
| <u>U.S. Nuclear Regulatory Commission</u> | <u>0</u> |
| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |
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| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |
| <u> </u> | <u> </u> |
| TOTAL | <u>0</u> |

SECTION II

II. If you have received correction requests or appeals and did not provide a final response in FY03-FY10 or FY11 please list those correction requests below and provide a detailed summary in section IV of this template.

| <u>Agency Name</u> | Number of Outstanding Requests from FY03-FY11 that were completed in FY12 or are still incomplete | | Number of Appeals Received in FY03-FY11 that were completed in FY12 or are still incomplete | |
|--------------------|--|-------------------------|--|-------------------------|
| | <u>Complete</u> | <u>Still Incomplete</u> | <u>Complete</u> | <u>Still Incomplete</u> |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| | TOTAL | _____ | _____ | _____ |

Section III. Please fill out this form for EACH Correction Request (and associated Appeal Request) Received in FY12.

| | |
|---|--|
| Agency/SubAgency Receiving Correction Request | |
|---|--|

| | |
|--|--|
| Agency Request Name or Number (if applicable): | |
|--|--|

| | |
|-----------------------------|--|
| Link to Correction Request: | |
|-----------------------------|--|

| | | |
|---|--------------------------|------------------------|
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | |

| | |
|----------------|-------|
| Date Received: | date: |
|----------------|-------|

| | |
|--|--|
| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

| | |
|--------------------------|--|
| Link to Agency Response: | |
|--------------------------|--|

| | | |
|--|--------------------------|--|
| Request Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request): | <input type="checkbox"/> | Still Pending |
| | <input type="checkbox"/> | Full Correction |
| | <input type="checkbox"/> | Partial Correction |
| | <input type="checkbox"/> | No Correction |
| | <input type="checkbox"/> | Disclaimer added to information on website |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): |

| | | |
|---|--------------------------------|-----------------|
| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | | |
|---------------------------|--------------------------|-----|
| Has An Appeal been filed? | <input type="checkbox"/> | Yes |
| | <input type="checkbox"/> | No |

If an Appeal on this request has been filed in FY12 please complete the rest of this form (otherwise leave blank):

| | |
|---|--|
| Link to Appeal Request: | |
| | |
| Date of Appeal request: | date: |
| | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: |
| | Still pending |
| | |
| Link to Appeal Response: | |
| | |
| Appeal Process used (please describe mechanism used in a few sentences): | |
| | |
| Is there any judicial review associated with this | Yes (if yes please describe): |
| | No |
| | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending |
| | Full Correction |
| | Partial Correction |
| | No Correction |
| | Disclaimer added to information on website |
| | Request was handled under a different process (please describe below): |
| | Changes, other than those requested were made (please describe below): |

Section III. Please fill out this form for EACH Correction Request (and associated Appeal Request) Received in FY12.

| | |
|---|--|
| Agency/SubAgency Receiving Correction Request | |
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| | |
|--|--|
| Agency Request Name or Number (if applicable): | |
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|-----------------------------|--|
| Link to Correction Request: | |
|-----------------------------|--|

| | | |
|---|--------------------------|------------------------|
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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|--------------------------|--|
| Link to Agency Response: | |
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| | | |
|--|--------------------------|--|
| Request Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request): | <input type="checkbox"/> | Still Pending |
| | <input type="checkbox"/> | Full Correction |
| | <input type="checkbox"/> | Partial Correction |
| | <input type="checkbox"/> | No Correction |
| | <input type="checkbox"/> | Disclaimer added to information on website |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): |

| | | |
|---|--------------------------------|-----------------|
| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | |
|---------------------------|------------------------------|
| Has An Appeal been filed? | <input type="checkbox"/> Yes |
| | <input type="checkbox"/> No |

If an Appeal on this request has been filed in FY12 please complete the rest of this form (otherwise leave blank):

| | |
|---|--|
| Link to Appeal Request: | |
| | |
| Date of Appeal request: | date: |
| | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: |
| | Still pending |
| | |
| Link to Appeal Response: | |
| | |
| Appeal Process used (please describe mechanism used in a few sentences): | |
| | |
| Is there any judicial review associated with this | Yes (if yes please describe): |
| | No |
| | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending |
| | Full Correction |
| | Partial Correction |
| | No Correction |
| | Disclaimer added to information on website |
| | Request was handled under a different process (please describe below): |
| | Changes, other than those requested were made (please describe below): |

Section III. Please fill out this form for EACH Correction Request (and associated Appeal Request) Received in FY11.

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|---|--|
| Agency/SubAgency Receiving Correction Request | |
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|--|--|
| Agency Request Name or Number (if applicable): | |
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| Link to Correction Request: | |
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|---|--------------------------|------------------------|
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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| Link to Agency Response: | |
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| Request Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request): | <input type="checkbox"/> | Still Pending | |
| | <input type="checkbox"/> | Full Correction | |
| | <input type="checkbox"/> | Partial Correction | |
| | <input type="checkbox"/> | No Correction | |
| | <input type="checkbox"/> | Disclaimer added to information on website | |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): | |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): | |

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| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | |
|---------------------------|------------------------------|
| Has An Appeal been filed? | <input type="checkbox"/> Yes |
| | <input type="checkbox"/> No |

If an Appeal on this request has been filed in FY11 please complete the rest of this form (otherwise leave blank):

| | |
|---|--|
| Link to Appeal Request: | |
| | |
| Date of Appeal request: | date: |
| | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: |
| | Still pending |
| | |
| Link to Appeal Response: | |
| | |
| Appeal Process used (please describe mechanism used in a few sentences): | |
| | |
| Is there any judicial review associated with this | Yes (if yes please describe): |
| | No |
| | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending |
| | Full Correction |
| | Partial Correction |
| | No Correction |
| | Disclaimer added to information on website |
| | Request was handled under a different process (please describe below): |
| | Changes, other than those requested were made (please describe below): |

Section III. Please fill out this form for EACH Correction Request (and associated Appeal Request) Received in FY11.

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| Agency/SubAgency Receiving Correction Request | |
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| Agency Request Name or Number (if applicable): | |
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| Link to Correction Request: | |
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| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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| Link to Agency Response: | |
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| Request Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request): | <input type="checkbox"/> | Still Pending |
| | <input type="checkbox"/> | Full Correction |
| | <input type="checkbox"/> | Partial Correction |
| | <input type="checkbox"/> | No Correction |
| | <input type="checkbox"/> | Disclaimer added to information on website |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): |

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| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | | |
|---------------------------|--------------------------|-----|
| Has An Appeal been filed? | <input type="checkbox"/> | Yes |
| | <input type="checkbox"/> | No |

If an Appeal on this request has been filed in FY11 please complete the rest of this form (otherwise leave blank):

| | |
|---|---|
| Link to Appeal Request: | |
| | |
| Date of Appeal request: | date: |
| | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |
| | |
| Link to Appeal Response: | |
| | |
| Appeal Process used (please describe mechanism used in a few sentences): | |
| | |
| Is there any judicial review associated with this | Yes (if yes please describe): |
| | No |
| | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | <input type="checkbox"/> Still Pending |
| | <input type="checkbox"/> Full Correction |
| | <input type="checkbox"/> Partial Correction |
| | <input type="checkbox"/> No Correction |
| | <input type="checkbox"/> Disclaimer added to information on website |
| | <input type="checkbox"/> Request was handled under a different process (please describe below): |
| | <input type="checkbox"/> Changes, other than those requested were made (please describe below): |

Section III. Please fill out this form for EACH Correction Request (and associated Appeal Request) Received in FY11.

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| Agency/SubAgency Receiving Correction Request | |
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|--|--|
| Agency Request Name or Number (if applicable): | |
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| Link to Correction Request: | |
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|---|--------------------------|------------------------|
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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| Link to Agency Response: | |
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| Request Resolution (please mark appropriate choice with an X in column B describing how the agency handled the request): | <input type="checkbox"/> | Still Pending |
| | <input type="checkbox"/> | Full Correction |
| | <input type="checkbox"/> | Partial Correction |
| | <input type="checkbox"/> | No Correction |
| | <input type="checkbox"/> | Disclaimer added to information on website |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): |

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| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | |
|---------------------------|------------------------------|
| Has An Appeal been filed? | <input type="checkbox"/> Yes |
| | <input type="checkbox"/> No |

If an Appeal on this request has been filed in FY11 please complete the rest of this form (otherwise leave blank):

| | |
|---|--|
| Link to Appeal Request: | |
| | |
| Date of Appeal request: | date: |
| | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: |
| | Still pending |
| | |
| Link to Appeal Response: | |
| | |
| Appeal Process used (please describe mechanism used in a few sentences): | |
| | |
| Is there any judicial review associated with this | Yes (if yes please describe): |
| | No |
| | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending |
| | Full Correction |
| | Partial Correction |
| | No Correction |
| | Disclaimer added to information on website |
| | Request was handled under a different process (please describe below): |
| | Changes, other than those requested were made (please describe below): |

Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03-FY10 that was completed in FY11 or is still pending. If an Appeal has been filed in FY11 on an FY03-FY10 request you must include description of the correction request and appeal.

| | |
|---|--|
| Agency/SubAgency Receiving Correction Request | |
|---|--|

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|--|--|
| Agency Request Name or Number (if applicable): | |
|--|--|

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|-----------------------------|--|
| Link to Correction Request: | |
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| | | |
|---|--------------------------|------------------------|
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| | <input type="checkbox"/> | .org |
| <input type="checkbox"/> | Other (please describe): | |

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|----------------|-------|
| Date Received: | date: |
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| | |
|--|--|
| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

| | |
|--------------------------|--|
| Link to Agency Response: | |
|--------------------------|--|

| | | | |
|--|--------------------------|--|--|
| Request Resolution (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Still Pending | |
| | <input type="checkbox"/> | Full Correction | |
| | <input type="checkbox"/> | Partial Correction | |
| | <input type="checkbox"/> | No Correction | |
| | <input type="checkbox"/> | Disclaimer added to information on website | |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): | |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): | |

| | | |
|---|--------------------------------|-----------------|
| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

| | |
|---------------------------|------------------------------|
| Has An Appeal been filed? | <input type="checkbox"/> Yes |
|---------------------------|------------------------------|

| | | |
|---|--|---------------|
| | | No |
| If an Appeal has been filed in FY12 on an FY03-FY11 request please complete the rest of this form (otherwise leave blank): | | |
| Link to Appeal Request: | | |
| Date of Appeal request: | date: | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: | Still pending |
| Link to Appeal Response: | | |
| Appeal Process used (please describe mechanism used in a few sentences): | | |
| Is there any judicial review associated with this | Yes (if yes please describe): | No |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending | |
| | Full Correction | |
| | Partial Correction | |
| | No Correction | |
| | Disclaimer added to information on website | |
| | Request was handled under a different process (please describe below): | |
| | Changes, other than those requested were made (please describe below): | |

Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03-FY09 that was completed in FY11 or is still pending. If an Appeal has been filed in FY11 on an FY03-FY10 request you must include description of the correction request and appeal.

| | | | |
|---|--------------------------------|--|--|
| Agency/SubAgency Receiving Correction Request | | | |
| Agency Request Name or Number (if applicable): | | | |
| Link to Correction Request: | | | |
| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual | |
| | <input type="checkbox"/> | Trade Group (.com) | |
| | <input type="checkbox"/> | Trade Group (.org) | |
| | <input type="checkbox"/> | Corporation | |
| | <input type="checkbox"/> | Law Firm on behalf of: | |
| | <input type="checkbox"/> | Individual | |
| | <input type="checkbox"/> | .com | |
| | <input type="checkbox"/> | .org | |
| <input type="checkbox"/> | Other (please describe): | | |
| Date Received: | date: | | |
| Date Responded to (please mark column B with an X if still pending): | date: | | |
| | <input type="checkbox"/> | Still pending | |
| Link to Agency Response: | | | |
| Request Resolution (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Still Pending | |
| | <input type="checkbox"/> | Full Correction | |
| | <input type="checkbox"/> | Partial Correction | |
| | <input type="checkbox"/> | No Correction | |
| | <input type="checkbox"/> | Disclaimer added to information on website | |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): | |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): | |
| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure | |
| | <input type="checkbox"/> | Database | |
| | <input type="checkbox"/> | Fact Sheet | |
| | <input type="checkbox"/> | Report | |
| | <input type="checkbox"/> | Risk Assessment | |
| | <input type="checkbox"/> | Final Rule | |
| | <input type="checkbox"/> | Proposed Rule | |
| | <input type="checkbox"/> | Website | |
| <input type="checkbox"/> | Other (please describe below): | | |
| Has An Appeal been filed? | <input type="checkbox"/> | Yes | |

| | | |
|---|--|--|
| | | No |
| If an Appeal has been filed in FY11 on an FY03-FY10 request please complete the rest of this form (otherwise leave blank): | | |
| Link to Appeal Request: | | |
| Date of Appeal request: | date: | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: | |
| | | Still pending |
| Link to Appeal Response: | | |
| Appeal Process used (please describe mechanism used in a few sentences): | | |
| Is there any judicial review associated with this | Yes (if yes please describe): | |
| | No | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | | Still Pending |
| | | Full Correction |
| | | Partial Correction |
| | | No Correction |
| | | Disclaimer added to information on website |
| | | Request was handled under a different process (please describe below): |
| | Changes, other than those requested were made (please describe below): | |

Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03-FY10 that was completed in FY11 or is still pending. If an Appeal has been filed in FY11 on an FY03-FY10 request you must include description of the correction request and appeal.

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| Agency/SubAgency Receiving Correction Request | |
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| Agency Request Name or Number (if applicable): | |
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| Link to Correction Request: | |
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| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| | <input type="checkbox"/> | .org |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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| Link to Agency Response: | |
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| Request Resolution (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Still Pending | |
| | <input type="checkbox"/> | Full Correction | |
| | <input type="checkbox"/> | Partial Correction | |
| | <input type="checkbox"/> | No Correction | |
| | <input type="checkbox"/> | Disclaimer added to information on website | |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): | |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): | |

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| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

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| Has An Appeal been filed? | <input type="checkbox"/> Yes |
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| | | No |
| If an Appeal has been filed in FY11 on an FY03-FY10 request please complete the rest of this form (otherwise leave blank): | | |
| Link to Appeal Request: | | |
| Date of Appeal request: | date: | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: | |
| | Still pending | |
| Link to Appeal Response: | | |
| Appeal Process used (please describe mechanism used in a few sentences): | | |
| Is there any judicial review associated with this | Yes (if yes please describe): | |
| | No | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending | |
| | Full Correction | |
| | Partial Correction | |
| | No Correction | |
| | Disclaimer added to information on website | |
| | Request was handled under a different process (please describe below): | |
| | Changes, other than those requested were made (please describe below): | |

Section IV. Please fill out this form for EACH Outstanding Correction Request from FY03-FY10 that was completed in FY11 or is still pending. If an Appeal has been filed in FY11 on an FY03-FY10 request you must include description of the correction request and appeal.

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| Agency/SubAgency Receiving Correction Request | |
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| Agency Request Name or Number (if applicable): | |
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| Link to Correction Request: | |
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| Requestor Affiliation (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Private Individual |
| | <input type="checkbox"/> | Trade Group (.com) |
| | <input type="checkbox"/> | Trade Group (.org) |
| | <input type="checkbox"/> | Corporation |
| | <input type="checkbox"/> | Law Firm on behalf of: |
| | <input type="checkbox"/> | Individual |
| | <input type="checkbox"/> | .com |
| | <input type="checkbox"/> | .org |
| <input type="checkbox"/> | Other (please describe): | |

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| Date Received: | date: |
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| Date Responded to (please mark column B with an X if still pending): | date: |
| | <input type="checkbox"/> Still pending |

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| Link to Agency Response: | |
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| Request Resolution (please mark appropriate choice with an X in column B): | <input type="checkbox"/> | Still Pending | |
| | <input type="checkbox"/> | Full Correction | |
| | <input type="checkbox"/> | Partial Correction | |
| | <input type="checkbox"/> | No Correction | |
| | <input type="checkbox"/> | Disclaimer added to information on website | |
| | <input type="checkbox"/> | Request was handled under a different process (please describe below): | |
| | <input type="checkbox"/> | Changes, other than those requested were made (please describe below): | |

| | | |
|---|--------------------------------|-----------------|
| Information requested to be changed is found in (mark column B with an X for all that apply): | <input type="checkbox"/> | Brochure |
| | <input type="checkbox"/> | Database |
| | <input type="checkbox"/> | Fact Sheet |
| | <input type="checkbox"/> | Report |
| | <input type="checkbox"/> | Risk Assessment |
| | <input type="checkbox"/> | Final Rule |
| | <input type="checkbox"/> | Proposed Rule |
| | <input type="checkbox"/> | Website |
| <input type="checkbox"/> | Other (please describe below): | |

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| Has An Appeal been filed? | Yes |
|---------------------------|-----|

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|---|--|----|
| | | No |
| If an Appeal has been filed in FY11 on an FY03-FY10 request please complete the rest of this form (otherwise leave blank): | | |
| Link to Appeal Request: | | |
| Date of Appeal request: | date: | |
| Date Appeal Responded to (please mark column B with an X if still pending): | date: | |
| | Still pending | |
| Link to Appeal Response: | | |
| Appeal Process used (please describe mechanism used in a few sentences): | | |
| Is there any judicial review associated with this | Yes (if yes please describe): | |
| | No | |
| Appeal Resolution (please mark appropriate choice with an X in column B): | Still Pending | |
| | Full Correction | |
| | Partial Correction | |
| | No Correction | |
| | Disclaimer added to information on website | |
| | Request was handled under a different process (please describe below): | |
| Changes, other than those requested were made (please describe below): | | |