

**Responses to Questions  
Senator Mark R. Warner  
Letter Dated March 31, 2017**

**1. What resources do you anticipate your agency requiring to implement the law?**

NRC estimated resource needs are provided in the following table from the agency's DATA Act Implementation Plan, dated August 2016. There are no known changes at this time.

DATA Act Cost Category	FY 2016		FY 2017		FY 2018		TOTAL	
	\$k	FTE	\$k	FTE	\$k	FTE	\$k	FTE
Transfer data to Treasury broker, test the data extracts in the Treasury broker, and make revision for any errors generated by the broker (Step 6)	0.0	1.3	0.0	0.0	0.0	0.0	0.0	1.3
Test submission process to Treasury broker, re-test the data transfer process as needed, and submit production data to Treasury (Steps 7-8)	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0
Momentum (FAIMIS) upgrade and testing	740.0	1.0	703.0	1.0	0.0	0.0	1,483.0	2.0
Configure and test Momentum DATA Act reporting functionality	0.0	0.0	200.0	0.5	0.0	0.5	200.0	1.0
Parallel processing of Momentum functionality and interim DATA Act reporting solution	0.0	0.0	0.0	0.0	0.0	0.3	0.0	.3
<b>TOTAL CONTRACT DOLLARS &amp; FTE</b>	<b>740.0</b>	<b>2.3</b>	<b>903.0</b>	<b>2.5</b>	<b>0.0</b>	<b>0.8</b>	<b>1,683.0</b>	<b>5.6</b>
<b>FTE DOLLAR COST</b>	<b>350.4</b>		<b>392.5</b>		<b>127.2</b>		<b>870.1</b>	
<b>TOTAL COST PER FISCAL YEAR</b>	<b>1,090.4</b>		<b>1,295.5</b>		<b>127.2</b>		<b>2,553.1</b>	

**2. Most agencies are required to come into compliance with the law by May 2017. Do you anticipate meeting this deadline?**

Yes, the NRC anticipates it will meet the deadline.

**3. What challenges has your agency confronted to date, or do you anticipate confronting, in implementing the law?**

The biggest challenge to date was the delay in receiving the final requirements and file formats from the Department of Treasury and the Office of Management and Budget. New or changing requirements could potentially present future challenges.

**4. How has the implementation of the DATA Act fit into your wider IT systems modernization efforts?**

To facilitate meeting the DATA Act deadline, the NRC developed an interim solution of extracting the data from the core financial system and placing it in the designated format to upload to the Treasury DATA Act broker. This solution has been successfully tested. In late fiscal year 2018, the NRC plans a software upgrade for its core financial system that will allow for a permanent automated solution to replace this interim solution.

**5. As you move forward with implementation, what assistance from Congressional supporters of the DATA Act would be most helpful to your agency?**

At this time, the NRC does not anticipate needing assistance with implementing the DATA Act.