

August 23, 2017

MEMORANDUM TO: Office of Management and Budget

FROM: David J. Nelson */RA/*
Chief Information Officer
Office of the Chief Information Officer
U.S. Nuclear Regulatory Commission

Maureen E. Wylie */RA/*
Chief Financial Officer
Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission

SUBJECT: INFORMATION TECHNOLOGY RESOURCE STATEMENTS

In accordance with [OMB Circular A-11, Sec. 51.3](#), the U.S. Nuclear Regulatory Commission (NRC) is providing this memorandum to demonstrate compliance with the Federal Information Technology Acquisition Reform Act (FITARA) through the following IT Resource Statements:

- The NRC's Chief Information Officer (CIO) affirms that he has reviewed and approved the major information technology (IT) investments portion of the budget request.
- The NRC's Chief Financial Officer (CFO) and CIO affirm that the agency's CIO had a significant role in reviewing planned IT support for major program objectives and significant increases and decreases in IT resources.
- The NRC's CFO and CIO affirm that the IT Portfolio includes appropriate estimates of all IT resources included in the budget request.
- The CIO's current common baseline rating for Element D, Item D1, "CIO reviews and approves Major IT Investment portion of budget request," is "Fully Implemented." The NRC has developed and implemented its plan to ensure that the necessary processes and procedures are in place to fulfill these common baseline FITARA responsibilities.
- The CIO can certify that the use of modular approaches and/or incremental development practices for contracts and projects associated with the Major IT Investment portion of the NRC's IT budget request.

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| DATE | 8/23/2017 | 8/23/2017 | 8/23/2017 | 8/23/2017 | 8/23/2017 | 8/23/2017 |

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