

TO: John Walker  
From: Anthony Lobecco and Charles Hayward  
Date: 4/9/92  
Subject: Supplement to Today's Memo to Mr. Cranford, OIRM Director

We request a written summary from NRC's Financial Systems Staff detailing plans for implementing FFS:

- o Itemize each subsystem feeding into IFMIS during 1991 and indicate if the interface is manual or automated. Will it be in FFS - Yes, No, Maybe?
- o Where the above answer is maybe and plans are in flux, please provide a brief summary of the important considerations that will influence the decision to leave the subsystem independent of FFS as opposed to bringing it into FFS. Please distinguish between long term (more than one year after FY93) and short term.

Your reply is necessary because we will use it to judiciously steer our auditing emphasis away from findings in subsystems that will be eliminated or are likely to be eliminated.

*Can't just buy the software  
and doesn't know how to use it.*