

August 8, 2012

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: J. E. Dyer */RA/ Milton Brown (for)*
Chief Financial Officer

SUBJECT: AUDIT OF THE U.S. NUCLEAR REGULATORY COMMISSION'S
PREMIUM CLASS TRAVEL (OIG-08-A-16)

This is a status update in response to the Office of the Inspector General's Audit Report, "Audit of NRC's Premium Class Travel" (OIG-08-A-16) dated September 12, 2008.

Recommendation 1

Update Management Directive 14.1 to clearly identify premium travel authorizing officials; clarify "Delegation of Authority" and require this to be in written form; and clarify the 14-hour rule, specifically the rest period.

Status

Management Directive 14.1 "Official Temporary Duty Travel" has been revised to incorporate these changes and was sent to the Offices for comments. Comments were received and have been evaluated by the Office of the Chief Financial Officer (OCFO). The OCFO sent the updated Management Directive to the Division of Administrative Services (DAS) for publication. The DAS put the 522 package together; it has entered the concurrence process, and is currently with their front office for review. The OCFO considers Recommendation 1 resolved.

cc: N. Mamish, OEDO
J. Arildsen, OEDO

CONTACT: John R. Walker, OCFO/DOC/FOB
(301) 415-7575

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OCFO-2012-0328

Cross references OEDO-2012-0328, (OIG-08-A-16)

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*See previous concurrence

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