



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE
INSPECTOR GENERAL**

April 8, 2014

MEMORANDUM TO: J. E. Dyer
Chief Financial Officer

FROM: Stephen D. Dingbaum */RA/*
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S
PREMIUM CLASS TRAVEL (OIG-08-A-16)

REFERENCE: CHIEF FINANCIAL OFFICER MEMORANDUM DATED
FEBRUARY 25, 2014

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated February 25, 2014. Based on this response, recommendation 1 remains in resolved status. Recommendations 2 through 7 were closed previously. Please provide an updated status on the resolved recommendation by October 31, 2014.

If you have any questions or concerns, please call me at 415-5915 or Eric Rivera, Team Leader, at 415-7032.

Attachment: As stated

cc: M. Galloway, OEDO
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Audit Report

AUDIT OF U.S. NUCLEAR REGULATORY COMMISSION'S PREMIUM CLASS TRAVEL

OIG-08-A-16

Status of Recommendations

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.

Agency Response Dated
February 25, 2014:

Management Directive 14.1 Official Temporary Duty Travel has been revised to incorporate these changes and was sent to NRC offices for comments. Comments were received and have been evaluated by the Office of the Chief Financial Officer (OCFO). The updated management directive has been approved by the Office of the Executive Director for Operations (OEDO) and is now in the Chairman's office for final review and approval. The OCFO considers Recommendation 1 resolved.

OIG Analysis:

The proposed action meets the intent of the recommendation. OIG will close this recommendation when the agency provides a copy of the updated management directive and OIG determines that it clearly identifies premium travel authorizing officials; clarifies "Delegation of Authority" and requires it to be in written form; and clarifies the 14-hour rule, specifically the rest period.

Status:

Resolved.