



OFFICE OF THE
CHIEF FINANCIAL
OFFICER

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

November 9, 2016

Ms. Kristen A Kociolek, Assistant Director
U.S. Government Accountability Office
Room 5Q24
441 G Street, NW
Washington, DC 20548

Dear Ms. Kociolek:

On behalf of the Nuclear Regulatory Commission (NRC), I would like to thank you for sending Ms. Christie Pugnetti to present the Green Book changes at the NRC's October 27, 2016, "Are You in CONTROL or Are You at RISK" event. Ms. Pugnetti has a strong command of the Green Book as evident in her presentation. She transitioned nicely into how Internal Control couples with Enterprise Risk Management which was an important pivot for the attendees to understand.

When planning an event such as this, it is imperative to gain the participation of knowledgeable speakers. On behalf of the NRC, thank you for sending Ms. Pugnetti.

Sincerely,

/RA/

Maureen E. Wylie
Chief Financial Officer

cc: Christie Pugnetti, GAO



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Mr. Mark Reger
Deputy Controller
Office of Management and Budget
New Executive Office Building
725 17th St. NW
Washington, DC 20503

Dear Mr. Reger:

On behalf of the Nuclear Regulatory Commission (NRC), I would like to thank you for sending Mr. Dan Kaneshiro and Michael Taylor to present Enterprise Risk Management at the NRC's October 27, 2016, "Are You in CONTROL or Are You at RISK" event. We are fortunate to have had speakers of their professional expertise and credentials willing to share their time to address the NRC executive leadership and serve as resource persons. Their presentation was informative, engaging and very well received.

When planning an event such as this, it is imperative to gain the participation of experts in the field. On behalf of the NRC, thank you for sending such high caliber professionals and we look forward to working with them in the future.

Sincerely,

/RA/

Maureen E. Wylie
Chief Financial Officer

cc: Regina Kearney OMB/OFFM/FIRM
Dan Kaneshiro, OMB
Michael Taylor, OMB