National Aeronautics and
Space Administration
Headquarters
Washington, DC 20546-0001

January 20, 2009

NRW 4000-16

Reply to Attn of: Office of Infrastructure

TO: Assistant Administrator, Office of Internal Controls and Management Systems

FROM: Assistant Administrator, Office of Infrastructure

SUBJECT: NASA Procedural Requirement (NPR) 4000 Draft 2, NASA Logistics Management Operations Compensating Controls Reviews

The Office of Infrastructure (OI) is requesting a waiver from the requirement of NPR 1400.1D, Section 2.11.6, which states that the Responsible Office is responsible for requesting a one-time 30 calendar day extension on a suspense date, 10 calendar days prior to the initial suspense date in order to obtain more time to resolve and respond to substantive issues related to the directive. While the Office of Infrastructure was already granted a one-time 30-day extension, another 30 days is needed to ensure that Center comments are thoroughly vetted and included to the extent that they can/should be. OI/LMD will use the additional 30-day extension, if granted to continue work with the Centers to ensure the additions support the intent and purpose of the Compensating Control Reviews.

Should you have any questions or need further explanation regarding this request please contact Fatima Johnson, Directives Manager for OI at 202-358-1631.

Olga M. Dominguez

cc.

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