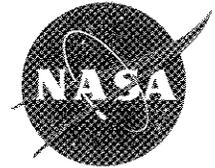


National Aeronautics and Space Administration

Headquarters

Washington, DC 20546-0001



NRW 9250-29

October 7, 2010

Reply to Attn of:

Office of the Chief Financial Officer

TO: Assistant Administrator for Internal Control and Management Systems

FROM: Deputy Chief Financial Officer

SUBJECT: Request for Requirement Waiver for Draft NPR 9250.1B, Property, Plant, and Equipment and Operating Materials and Supplies

In accordance with Section 3.8.2 of the Office of Internal Controls and Management Systems (OICMS) Directives Manager Desk Guide, the Office of the Chief Financial Officer requests an additional 30 days of official review for Draft NPR 9250.1B, Property, Plant, and Equipment and Operating Materials and Supplies.

Our office requests this waiver as there is one last substantive issue needing closure with the Office of the Inspector General (OIG). This issue has a bearing on Operating Materials and Supplies property policies being considered by OIG, which also relate to the sole material weakness found last year in OIG's financial statement audit. It is critical that the revised policy accurately reflect the Agency's policy without objection by OIG, but it may be two to three weeks before final resolution is reached. It is also critical that the updated NPR issue as early in FY 2011 as feasible. For this reason, this request is being made for an additional 30-day extension.

The OICMS Directives Manager Desk Guide 3.2.1 states that "the review period for NPDs is 20 calendar days and the review period for NPRs is 30 calendar days. NPDs must be coordinated in 60 calendar days from start to finish, and NPRs must be coordinated in 90 calendar days from start to finish."

This directive will exceed this requirement. Currently, the directive has been in official review and disposition for 72 days, which includes a previously granted 30-day extension. The directive has yet to enter the executive review phase by the Office of the General Counsel and the Administrator.

Thank you for your consideration of this request. If you have any questions concerning this memorandum, please contact Kevin Buford at (202) 358-0405.

  
Terry Bowie

Revised Suspense Date: **NOV** 6 2010

