

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



NRW 1400-42

April 26, 2011

Reply to Attn of: Office of Internal Control and Management Systems

TO: Assistant Administration, Internal Control and Management Systems

FROM: Team Lead, Directives Management Team

SUBJECT: NPR 1400.1E, NASA Directives Procedural Requirements –Waiver Request

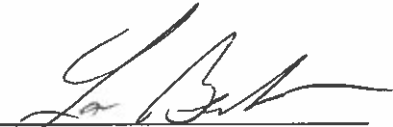
The official review of NPR 1400.1E, NASA Directives Procedural Requirements, generated significant comments and nonconcurrences from the Office of the Chief Financial Officer, Chief Engineer, Langley Research Center, and Marshall Space Flight Center. While major concerns have been addressed, additional time is needed to allow the directive to be routing through the final approval process without exceeding the suspense date. Therefore, a waiver from the requirement below is requested.

Requirement:

NPR 1400.1D, paragraph 2.11.6 – 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.

Thank you for your consideration in granting this waiver.


Nanette Jennings

Approval: 

Lou Becker
Assistant Administrator for Internal Controls
And Management Systems