Requesting Responsible Office/Center: HQs Office of the Chief Financial Officer

Identification of Requirement

Directive ID, Requirement Paragraph Number, and Description:
NPR 1400.1, section 3.3.2 which describes how statutory citations are referenced in NPDs, NPRs, etc.

Scope (e.g., site, facility, operation, and/or activity) and duration of the request:
NPR 9090.1 revision in its entirety for use of citations.

Justification:

Describe the purpose/rationale for this request:
The use of statutory shorthand titles and abbreviations instead of the actual citation is needed for uses of the NPR. The agreement community refers to and understands these titles/abbreviations; they provide instant recognition because they are used so widely. They are also used in other documentation and conversations, to include the current 9090.1A. Although the citations provide where the authority is located, they are not solely used in discussions and other information. The use of titles/abbreviations does not change the procedural policy implemented in 9090.1. The waiver would enhance the understanding of the community using the procedural policy.

Describe if application of the requirement conflicts with other requirements. If not, check here.

Describe if the application of the requirement would not achieve, or is not necessary to achieve the underlying purpose of the requirement.

Application of the NPR citation requirement would make it harder for the NPR user to understand what authority is being referenced. The titles/abbreviations provide an instant recognition because they are used so widely. The citations are not used in general conversation when referencing appropriate activities.

Describe the cost or schedule considerations related to the request. If none, check here.

The use of titles/abbreviations does not change the procedural policy implemented in 9090.1. The waiver would enhance the understanding of the community using the procedural policy.

Describe the risks that will be incurred if the request is granted. If none, check here.

The use of titles/abbreviations does not change the procedural policy implemented in 9090.1. The waiver would enhance the understanding of the community using the procedural policy.

Relief from Environment, Safety, Health, Security Requirements

Describe special circumstances that warrant granting the request.
The use of titles/abbreviations does not impact safety, health, and security requirements, nor does it change the procedural policy implemented in 9090.1. The waiver would enhance the understanding of the community using the procedural policy.

Describe the actions that will be taken to ensure adequate safety and health and protection of the public, the workers, and the environment.

There are no safety related issues by using a statutory shorthand title or abbreviation over the actual citation for purposes of a financial policy.

Signatures

Requesting Office's Official-in-Charge, or designee:
Name: Kevin Bufford
Signature: [Signature]
Date: 5/20/17

Approving Office's Official-In-Charge, or designee
Name: Verron M. Brade
Signature: [Signature]
[Approved for 1 year*]
[Denied]

Justification for Denial, if applicable.

*Waiver to use short titles is approved for external documents only. However, corrective actions for all other findings need to be completed by June 17, 2020. A redline of these findings is attached.