

Request Relief from Requirements in NASA Directives

NRW - 1400-95

NASA OCFO Financial Policy and Compliance Branch

Requesting Responsible Office/Center:

Identification of Requirement

Directive ID, Requirement Paragraph Number, and Description:

NPR 9010.3A Financial Management Internal Control

Scope (e.g., site, facility, operation, and/or activity) and duration of the request:

NASA OCFO Financial Policy and Compliance Branch request a further extension (45 days) to close on final disposition of comments and a non-concur by OCIO in NODIS.

Justification:

Describe the purpose/rationale for this request:

The CIO withheld concurrence pending OCFO changes in certain responsibilities to OCIO from OCFO in this NPR. The CFO disagreed. Due to the heavy travel schedules of the CIO, CFO and DCFO, discussions have not taken place closing this final issue. Looking forward, the same looks likely to happen until the last week in July or early August. OCFO and OCIO will schedule a date as expeditiously as possible during this period. This is the only disagreement holding up final processing of the NPR. Under the circumstances OCFO requests a waiver for an additional 45 days to try to reach mutual agreement on this provision, before resorting to NODIS dispute resolution procedures.

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 underlining purpose of the requirement.

This NPR is necessary to fulfill NASA requirements for an adequate control environment (including policies) and management of NASA's financial management internal controls.

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

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

Relief from Environment, Safety, Health, Security Requirements

Describe special circumstances that warrant granting the request.

N/A

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

N/A

Signatures

Requesting Office's Official-in-Charge, or designee:

Name: Joseph McIntyre, DCFO

Signature: 

Date: 07/2/2019

Approving Office's Official-in-Charge, or designee

Name: for Verron M. Brade, DAA for MSD

Signature: _____

Approved Denied
Package due 8/15/2019

Justification for Denial, if applicable.