TO: Assistant Administrator,  
Office of Internal Controls and Management (OICMS)  

FROM: Assistant Administrator for Protective Services  

SUBJECT: Request for Requirement Waiver for Security Policy Documents in Review  

June 16, 2010

In accordance with section 3.8.2 of the OICMS Directives Manager Deskguide, the Office of Protective Services (OPS) requests an additional 30 days of official review for the following draft directives:

- NPR 1600 Draft 2, NASA Physical and Program Security  
- NPR 1600 Draft 4, Classified National Security Information  
- NPR 1660.1A, NASA Counterintelligence (CI)/Counterrorism (CT)  

Our office requests this waiver as there are major issues to be discussed with the Offices of the Inspector General and the General Counsel in order to ensure their concurrences.

The OICMS Directives Manager Deskguide, section 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."

These directives will exceed this requirement. Currently, the directives have been in official review and disposition for 77 days, which includes a previously granted 30-day extension. The directives has yet to enter the executive review phase (OGC and the A Suite).

We appreciate the courtesy and cooperation extended by your office during this process. The OPS point of contact is Ms. Michele Dodson at 202-358-1049.

Jack A. Forsythe

cc:  
OPS/Mr. Allen  
/Mr. Lombard  
/Ms. Dodson  
OICMS/Ms. Jennings  
/Ms. Parker  
/Ms. Bloxon