





Request for Waiver to NPR 1400.1, NASA Directives Procedural Requirements

<p>Requirement(s) to be Waived: The Office of Safety and Mission Assurance (OSMA) requests a waiver to the following requirements:</p> <p>NPR 1400.1, paragraph 2.11.5, "The Responsible Office is responsible for submitting directives signature packages for final approval by the established suspense dates."</p> <p>NPR 1400.1, 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."</p>	
<p>Duration of the Waiver: OSMA requests an extension for the due date for the submission of the signature package for NPR 8705.6B, Safety and Mission Assurance (SMA) Audits, Reviews, and Assessments, not to exceed April 29, 2011.</p>	
<p>Purpose/Rationale: The Office of the Chief Technologist has nonconcurred with this NPR. We met with the OCT on March 15, 2011, and provided a revised response to their comments on March 22, 2011. We are awaiting a final determination of their concurrence status.</p>	
<p>Conflicts with Other Requirements: None identified.</p>	
<p>Necessary to Achieve the Underlying Purpose of the Requirement: OSMA believes that the application of these requirements in this particular circumstance is not necessary to achieve the underlying purpose of the requirements. The NODIS timeline is designed to ensure that directives actions are pursued to completion and are not allowed to linger unresolved. OSMA has been actively working this NPD action to arrive at a reasonable compromise that serves the interests of the Agency. Resolving these concerns prior to submitting this NPD action for final processing will enable a more timely final approval.</p>	
<p>Other Data: None</p>	
<p>Additional Risk: None</p>	
<p>Environment, Safety, Health, or Security Requirements: This request does not require a waiver to environment, safety, health, or security requirements.</p>	
<p> Requesting Office Directives Manager: Lynne Loewy</p>	<p>3/30/11 Date:</p>
<p> Requesting Office Directives Originator: Lynne Loewy</p>	<p>3/30/10 Date:</p>
<p> Requesting Office Official-in-Charge: Bryan O'Connor</p>	<p>4/1/11 Date</p>
<p>Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/></p> <p> Office of Internal Controls and Management Systems</p>	<p>Date 4/5/11</p>