





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 this waiver for the duration of the processing for NPD 8730.5A, NASA Quality Assurance Program Policy, not to exceed June 30, 2011.</p>	
<p>Purpose/Rationale: The Science Mission Directorate, Aeronautics Research Mission Directorate, and the Office of the Chief Technologist have nonconcurrent with this NPD. We require additional time to address the concerns in a thorough manner and either devise a solution or reach an agreement to refer the dispute to the Directives Resolution Official.</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>3/29/11 Date:</p>
<p> Requesting Office Directives Originator: Brian Hughitt</p>	<p>3/29/2011 Date:</p>
<p> Requesting Office Official-in-Charge: Bryan O'Connor</p>	<p>4/1/2011 Date</p>
<p>Approved  Denied</p> <p>Office of Internal Controls and Management Systems</p>	<p>Date 4/5/11</p>