

**From:** Michael Weber  
**To:** Mary Rodgers  
**Date:** 08/31/2007 11:43:33 AM  
**Subject:** **RESPONSE - TICKET CLOSE OUT**

I have emailed to Marty Virgilio the summary ratings for NMSS SES members for FY07.

Thanks

**CC:** Karen Fitch  
**Mail Envelope Properties** (46D83725.AAC : 5 : 35332)

**Subject:** **RESPONSE - TICKET CLOSE OUT**  
**Creation Date** 08/31/2007 11:43:33 AM  
**From:** Michael Weber  
**Created By:** MFW@nrc.gov

**Recipients**

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EBGWPO01.HQGWDO01  
KMF CC (Karen Fitch)  
MLR (Mary Rodgers)

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EBGWPO01.HQGWDO01	nrc.gov

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MESSAGE	446	08/31/2007 11:43:33 AM

**Options**

**Expiration Date:** None  
**Priority:** Standard  
**Reply Requested:** No  
**Return Notification:** None

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**Security:** Standard

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Junk List is not enabled  
Junk Mail using personal address books is not enabled  
Block List is not enabled

**From:** Karen Fitch  
**To:** Anderson, Patricia  
**Date:** 08/31/2007 11:34:44 AM  
**Subject:** G20070549 - NMSS SPO Self Assessment (Appendix A)

Patty,

As requested in the EDO's memo of August 2, 2007, attached is NMSS's SPO self-assessment (Appendix A), 3rd quarter operating plan, projected 4th quarter operating plan, PART score from OMB on the HLWRS program, and copies of two FY 07 OIG audits of NMSS programs and subsequent responses and status updates (OIG-07-A-06 and OIG-07-A-11).

- NMSS200700222, Task 4

The SES summary ratings and office-wide rankings have been provided via email from Mike Weber to Marty Virgilio (with a cc to you) on 8/31/07.

- G20070549

Please let me know if you have any questions or need additional information.

Karen Fitch  
NMSS/PBPA  
301-492-3255

**CC:** Flynn, Mark; Leeds, Eric; Lewis, Karen; Rodgers, Mary; Weber, Michael