

September 4, 2007

Mr. Kevin Messner
Acting Associate Administrator
Office of Government-wide Policy
General Services Administration
1800 F Street, NW
Washington, DC 20405-0002

Dear Mr. Messner:

The Nuclear Regulatory Commission (NRC) is requesting an extension to September 30, 2008, to implement E-Gov Travel. The NRC has partnered with the Department of Interior's National Business Center (NBC) to implement the Carlson Wagonlit Government Travel (CWGT) E-Gov Travel system.

The NRC is not able to meet the September 30, 2007, implementation schedule due to delays in resolving system and technical issues with the vendor. We are requesting an extension to complete system configuration, testing, and implementation. We are currently working with the NBC and General Service Administration (GSA) e-Travel staff along with CWGT to finalize the system configuration for NRC.

Given the material significance of the NRC's travel funds, our financial statement auditors have advised us that we should obtain a favorable report on the CWGT'S internal controls (e.g., SAS-70) prior to full deployment of the system. We are working with GSA's e-Travel staff to find an acceptable solution. A possible option we are exploring is to determine if the NBC can perform the SAS-70 audit on our behalf.

We look forward to successful deployment of CWGT'S E-Gov Travel system. Please contact me at 301-415-7322 if you would like to discuss our implementation efforts.

Sincerely,

/RA/

William M. McCabe
Chief Financial Officer

September 4, 2007

Mr. Kevin Messner
Acting Associate Administrator
Office of Government-wide Policy
General Services Administration
1800 F Street, NW
Washington, DC 20405-0002

Dear Mr. Messner:

The Nuclear Regulatory Commission (NRC) is requesting an extension to September 30, 2008, to implement E-Gov Travel. The NRC has partnered with the Department of Interior's National Business Center (NBC) to implement the Carlson Wagonlit Government Travel (CWGT) E-Gov Travel system.

The NRC is not able to meet the September 30, 2007, implementation schedule due to delays in resolving system and technical issues with the vendor. We are requesting an extension to complete system configuration, testing, and implementation. We are currently working with the NBC and General Service Administration (GSA) e-Travel staff along with CWGT to finalize the system configuration for NRC.

Given the material significance of the NRC's travel funds, our financial statement auditors have advised us that we should obtain a favorable report on the CWGT'S internal controls (e.g., SAS-70) prior to full deployment of the system. We are working with GSA's e-Travel staff to find an acceptable solution. A possible option we are exploring is to determine if the NBC can perform the SAS-70 audit on our behalf.

We look forward to successful deployment of CWGT'S E-Gov Travel system. Please contact me at 301-415-7322 if you would like to discuss our implementation efforts.

Sincerely,

/RA/

William M. McCabe
Chief Financial Officer

DISTRIBUTION:

OCFO R/F DFS R/F M. Givvines A. Flo
ADAMS Yes No Initials JRW
 Publicly Available Non-Publicly Available Sensitive Non-Sensitive
DOCUMENT NAME: C:\FileNet\ML072470430.wpd

*See previous concurrence

To receive a copy of this document, indicate in the box:

“C” = Copy **without** attachment/enclosure “E” = Copy **with** attachment/enclosure “N” = No copy.

OFFICE	TST/DFS	DFS	DCFO	CFO
NAME	JWalker	TPulliam	PJRabideau /RA/	WMMcCabe /RA/
DATE	/ /07	08/30/07	09/04/07	09/04/07