NRC's Five Year Plan to Update Management Directives (as of 08/10/2011)

Note: Deadline is met when the following are received and accepted by the Management Directives Team: (1) Completed NRC
(Green = MD met its due date, Yellow = MD is due next quarter, Red = MD is overdue, White = MD due date after next quarter)

OFFICE	MD #	MD TITLE	DUE DATE MONTH	DUE DATE YEAR	NO. PAGES	EDO STATUS REPORT*	DATE LAST PUB.	AGE IN YEARS	CURRENT (< 5 yrs)?	ASSIGNED STAFF
ACRS	9.3	O/F, Advisory Committee on Reactor Safeguards	TBD	TBD	5	N/A	10/6/85	25.86	N	N/A
ADM	1.1	NRC Management Directives System	February	2009	23	DT-09-02	3/18/11	0.40	Y	Theresa Barczy
ADM	3.25	Automated Graphic Services	January	2010	33	DT-10-08	6/3/10	1.19	Y	Woody Machalek
ADM	3.6	Distribution of Unclassified NRC Staff- and Contractor-Generated Reports	March	2010	40	Green	1/17/86	25.58	N	Linda Schneider
ADM	3.13	Reproduction and Distribution	March	2010	18	Green	5/12/00	11.25	N	Linda Schneider
ADM	12	Glossary of Security Terms	April	2010	39	Green	7/15/94	17.08	N	Calvin Byrd
ADM	13.1	Property Management	July	2010	41	DT-10-02	2/16/11	0.48	Y	Sharon Boone
ADM	3.9	NRC Staff and Contractor Speeches, Papers, Presentations, and Journal Articles on Regulatory and Technical Subjects	January	2011	45	Green	11/16/95	15.74	N	Beverly Martin
ADM	13.1	Property Management	February	2011	41	DT-11-01	2/16/11	0.48	Y	Sharon Boone
ADM	1.1	NRC Management Directives System	March	2011	23	DT-11-02	3/18/11	0.40	Y	Theresa Barczy
ADM	3.12	Handling and Disposition of Foreign Documents and Translations	March	2011	23	Red	7/12/01	10.08	N	Helen Chang
ADM	3.11	Conferences and Conference Proceedings	April	2011	55	Green	11/4/97	13.77	N	Beverly Martin
ADM	3.7	NUREG-Series Publications	September	2011	45	White	8/17/04	6.98	N	Caroline Hsu
ADM	3.15	Audiovisual and Photographic Services	September	2011	22	White	6/17/91	20.16	N	Christine Kundrat

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Contact: Cindy Bladey, 301-492-3667

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ADM	6.3	The Rulemaking Process	September	2011	60	White	6/2/05	6.19	N	Theresa Barczy
ADM	12.3	NRC Personnel Security Program	September	2011	81	White	4/27/04	7.29	N	Janice Kelsh
ADM	3.23	Mail Management	October	2011	42	White	10/3/02	8.86	N	Reginald Stansbury
ADM	11.6	Financial Assistance Program	January	2012	31	White	12/22/05	5.64	N	Lori Konovitz
ADM	13.4	Transportation Management	June	2012	31	White	8/23/05	5.97	N	Reginald Stansbury
ADM	13.2	Facility Management	July	2012	15	White	4/24/06	5.30	N	Bahman Rowhani
ADM	11.7	NRC Procedures for Placement and Monitoring of Work With the U.S. Department of Energy (DOE)	October	2012	142	White	3/2/07	4.44	Y	Jill Daly
ADM	11.1	NRC Acquisition of Supplies and Services	January	2013	252	White	3/29/06	5.37	N	Joseph Schmidt
ADM	11.8	NRC Procedures for Placement and Monitoring of Work With Federal Agencies Other Than the U.S. Department of Energy (DOE)	January	2013	96	White	3/2/07	4.44	Y	Jill Daly
ADM	12.1	NRC Facility Security Program	March	2013	106	Green	8/2/07	4.02	Y	Darlene Fenton
ADM	10.130	Safety and Health Program Under the Occupational Safety and Health Act	June	2013	55	White	3/4/02	9.44	N	Patricia Liegey
ADM	3.16	NRC Announcement Program	July	2013	11	White	1/0/00	N/A	N	Beverly Martin
ADM	13.1	Property Management	March	2015	41	White	2/16/11	0.48	Y	Sharon Boone
ADM	3.25	Automated Graphic Services	June	2015	33	White	6/3/10	1.19	Y	N/A
ADM	1.1	NRC Management Directives System	March	2016	23	White	3/18/11	0.40	Y	Theresa Barczy
ADM	9.21	O/F, Office of Administration	TBD	TBD	22	N/A	5/26/93	18.22	N	N/A

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ASLBP	9.5	O/F, Atomic Safety and Licensing Board Panel	TBD	TBD	5	N/A	5/10/84	27.27	N	N/A
CFO	10.43	Time and Labor Reporting	November	2009	70	DT-09-13	9/29/09	1.86	Y	Jackie Jones
CFO	4.5	Shutdown Plan for Period of Lapsed Appropriations	April	2010	34	Green	11/4/87	23.78	N	Joël Dorfman
CFO	4.6	License Fee Management Program	July	2010	11	DT-10-11	7/17/10	1.07	Y	Renu Suri
CFO	4.7	NRC Long-Range Planning, Programming, and Budget Formation	August	2010	176	Red	10/1/89	21.87	N	Anthony C. Rossi
CFO	4.4	Internal Control	November	2010	50	Green	5/18/04	7.23	N	David Holley
CFO	9.20	O/F, Office of the Chief Financial Officer	August	2011	23	White	3/7/02	9.43	N	Ed New
CFO	14.1	Official Temporary Duty Travel	September	2011	99	White	6/7/05	6.18	N	Michele Ricker
CFO	4.1	Accounting Policy and Practices	April	2012	31	White	9/9/05	5.92	N	Susan Stengel
CFO	14.2	Relocation Allowances	October	2012	17	White	8/15/06	4.99	Y	N/A
CFO	4.3	Financial Management Systems	November	2012	33	White	7/7/05	6.10	N	Randell Dofat
CFO	4.2	Administrative Control of Funds	April	2013	266	White	4/11/08	3.33	Y	Deborah Mahdi
CFO	10.43	Time and Labor Reporting	September	2014	70	White	9/29/09	1.86	Y	Jackie Jones
CFO	4.6	License Fee Management Program	July	2015	11	White	7/17/10	1.07	Y	N/A
CSO	12.5	NRC Automated Information Security Program	November	2011	149	White	9/12/03	7.92	N	Bill Dabbs
FSME	5.2	Memoranda of Understanding With States	August	2010	34	DT-10-16	10/29/10	0.78	Y	Rosetta Virgilio
FSME	5.1	Intergovernmental Consultation	August	2011	16	White	4/5/93	18.36	N	Rosetta Virgilio

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FSME	8.12	Decommissioning Financial Assurance Instrument Security Program	October	2011	25	White	4/3/98	13.36	N	Roman Przygodzki
FSME	5.8	Proposed Section 274b Agreements with States	August	2012	20	White	9/9/04	6.92	N	Torre Taylor
FSME	5.10	Formal Qualifications for Integrated Materials Performance Evaluation Program (IMPEP) Team Members	August	2012	56	White	1/5/99	12.60	N	Janine Katanic
FSME	5.6	Integrated Materials Performance Evaluation Program (IMPEP)	September	2012	113	White	2/26/04	7.46	N	Michelle Beardsley
FSME	5.7	Technical Assistance to Agreement States	September	2012	14	White	11/19/04	6.73	N	Karen Meyer
FSME	5.9	Adequacy and Compatibility of Agreement State Programs	September	2012	32	White	2/27/98	13.46	N	Kathleen Schneider
FSME	8.10	NRC Medical Event Assessment Program	September	2012	29	White	7/6/94	17.11	N	Sophie Holiday
FSME	5.3	Agreement State Participation in Working Groups	November	2012	52	White	8/22/07	3.97	Y	Duncan White
FSME	10.131	Protection of NRC Employees Against Ionizing Radiation	July	2014	76	White	1/17/03	8.57	N	John O'Donnell and Henry Lynn
FSME	5.2	Cooperation With States at Commercial Nuclear Power Plants and Other Nuclear Production or Utilization Facilities	October	2015	34	White	10/29/10	0.78	Y	Rosetta Virgilio
FSME	9.15	O/F, Office of Federal and State Materials and Environmental Programs	TBD	TBD	11	N/A	8/24/04	6.96	N	Barbara Fleming

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OFFICE	MD #	MD TITLE	DUE DATE MONTH	DUE DATE YEAR	NO. PAGES	EDO STATUS REPORT	DATE LAST PUB.	AGE IN YEARS	CURRENT (≤ 5 yrs)?	ASSIGNED STAFF
HR	10.41	Pay Administration	March	2009	126	DT-09-05	3/29/11	0.37	Y	Tracy Scott
HR	10.153	Administrative Judges-Compensation and Staffing	August	2009	18	Green	3/2/93	18.45	N	Nancy Johns
HR	10.38	Position Management	April	2010	14	DT-10-12	7/19/10	1.06	Y	Len Carsley
HR	10.72	Incentive Awards	June	2010	50	DT-11-08	7/18/11	0.06	Y	Allison Tallarico
HR	10.12	Use of Advisory Committee Members	September	2011	25	White	8/26/02	8.96	N	N/A
HR	10.99	Discipline, Adverse Actions, and Separations	September	2011	46	White	6/5/87	24.20	N	Angela Bolduc
HR	10.100	Appeals From Adverse Actions	September	2011	28	White	6/5/87	24.20	N	Angela Bolduc
HR	10.101	Employee Grievances	September	2011	25	White	6/5/87	24.20	N	Raymond Thoman
HR	10.42	Hours of Work and Premium Pay	December	2011	100	White	7/12/89	22.09	N	Nancy Johns
HR	10.46	Credit Hours	December	2011	18	White	11/5/02	8.77	N	Larry Davidson
HR	10.62	Leave Administration	February	2012	128	White	11/19/01	9.73	N	Tracy Scott
HR	10.137	Senior Executive Service Performance Management System	August	2012	78	White	2/15/06	5.48	N	Nancy Johns
HR	10.1	Appointments, General Employment Issues, Details and Position Changes	March	2013	76	White	10/10/95	15.84	N	Larry Davidson
HR	10.15	Merit Staffing Program	March	2013	96	White	2/21/96	15.48	N	Larry Davidson
HR	10.41	Pay Administration	March	2013	126	White	3/29/11	0.37	Y	N/A
HR	10.102	Labor Management Relations Program for Federal Employees	April	2013	10	DT-10-09	6/15/10	1.15	Y	Angela Bolduc
HR	10.67	Non-SES Performance Appraisal System	June	2013	49	White	8/13/90	21.01	N	Alison Tallarico
HR	10.50	Pension Offset Waivers	July	2013	0	White	1/0/00	N/A	N	Nancy Johns
HR	10.78	NRC Intern Program	August	2013	40	White	11/15/91	19.75	N	Nancy Johns

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HR	10.13	Special Employment Programs	December	2013	94	White	4/14/00	11.33	N	Nancy Johns
HR	10.77	Employee Training and Development	January	2014	10	White	2/8/05	6.50	N	N/A
HR	10.41	Pay Administration	March	2014	126	DT-10-04	3/29/11	0.37	Y	Tracy Scott
HR	10.41	Pay Administration	March	2014	126	DT-11-03	3/29/11	0.37	Y	Tracy Scott
HR	10.41	Pay Administration	March	2014	126	N/A	3/29/11	0.37	Y	Tracy Scott
HR	10.41	Pay Administration	March	2014	126	White	3/29/11	0.37	Y	N/A
HR	10.36	Position Evaluation and Pay Administration	August	2014	20	White	6/5/87	24.20	N	Tracy Scott
HR	10.135	Senior Executive Service (SES) Employment and Staffing Programs	August	2014	111	White	2/20/96	15.48	N	N/A
HR	10.14	Employee Trial Period	November	2014	35	White	3/16/98	13.41	N	N/A
HR	10.37	Position Evaluation and Benchmarks	December	2014	63	White	9/11/07	3.92	Y	N/A
HR	10.103	Reduction in Force for Non-SES Employees	March	2015	55	White	11/4/02	8.77	N	N/A
HR	10.102	Labor Management Relations Program for Federal Employees	June	2015	10	White	6/15/10	1.15	Y	N/A
HR	10.38	Position Management	July	2015	14	White	7/19/10	1.06	Y	N/A
HR	10.148	Senior Level Performance Appraisal System	October	2015	77	White	10/4/93	17.86	N	N/A
HR	10.2	Staffing Assistance for International Organizations	December	2015	23	White	4/16/99	12.33	N	N/A
HR	10.122	Employee Assistance and Wellness Services Program	May	2016	26	White	12/13/02	8.66	N	N/A
HR	10.6	Use of Consultants and Experts	September	2016	40	White	5/10/02	9.26	N	N/A
HR	10.45	Advances in Pay	February	2017	25	White	3/25/03	8.38	N	N/A

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HR	10.138	Reduction in Force in the Senior Executive Service	March	2017	37	White	6/7/05	6.18	N	N/A
HR	10.145	Senior Level Service	August	2017	89	White	6/12/96	15.17	N	N/A
HR	10.8	Clearances Before Separation or Reassignment	October	2017	27	White	9/10/02	8.92	N	Pamela Easson
HR	10.10	Recruitment	December	2017	42	White	7/13/92	19.09	N	N/A
HR	10.49	Student Loan Repayment Program	January	2018	33	White	7/29/04	7.04	N	N/A
HR	10.146	Distinguished Engineers and Scientists Program	May	2018	18	White	2/4/99	12.52	N	N/A
HR	10.162	Disability Programs and Reasonable Accommodation	August	2018	18	White	7/29/05	6.04	N	N/A
HR	9.1	Organization Management	TBD	TBD	34	N/A	6/12/87	24.18	N	N/A
HR	9.25	O/F, Office of Human Resources	TBD	TBD	15	N/A	7/13/04	7.08	N	N/A
HR	10.11	Visiting Fellows Program	TBD	TBD	17	Green	4/23/02	9.30	N	Len Carsley
HR	10.28	O/F, Office of Nuclear Reactor Research	TBD	TBD	14	N/A	2/21/96	15.48	N	N/A
HR	10.44	Relocation Bonus Program	TBD	TBD	32	Green	6/12/02	9.17	N	Nancy Johns
HR	10.47	Retention Allowance Program	TBD	TBD	26	Green	8/19/99	11.98	N	Nancy Johns
HR	10.48	Recruitment Bonus Program	TBD	TBD	29	Green	7/29/99	12.04	N	Nancy Johns
HR	10.51	Recruitment, Relocation, and Retention Incentives	TBD	TBD	0	N/A	1/0/00	N/A	N	Nancy Johns
HR	TBD	Telework	TBD	TBD	0	N/A	1/0/00	N/A	N	Sandra Johnson
NMSS	8.5	Operational Safety Data Review	September	2012	40	White	12/23/97	13.64	N	Stan Echols and Booma Venkataraman
NMSS	8.15	Managing Plant-Specific and Generic Backfitting of Gaseous Diffusion Plants	September	2013	0	White	1/0/00	N/A	N	N/A

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NMSS	9.26	O/F, Office of Nuclear Material Safety and Safeguards	TBD	TBD	29	N/A	10/27/89	21.80	N	N/A
NMSS	TBD	Revised Fuel Cycle Oversight Project	TBD	TBD	0	N/A	1/0/00	N/A	N	Michael Raddatz
NRO	9.30	O/F, Office of New Reactors	May	2012	10	N/A	1/0/00	N/A	N	Beverly Holmes
NRR	8.14	Agency Action Review Meeting (AARM)	March	2009	26	DT-09-04	3/16/09	2.40	Y	Shaun Anderson
NRR	8.18	NRC Generic Communications Program	March	2009	41	DT-09-03	3/5/09	2.43	Y	Anthony Markley
NRR	8.13	Reactor Oversight Process	April	2010	32	DT-10-14	10/3/10	0.85	Y	Audrey Klett
NRR	8.7	Reactor Operating Experience Program	February	2012	14	White	9/28/06	4.87	Y	John Thorp
NRR	8.11	Review Process for 10 CFR 2.206 Petitions	August	2012	70	White	10/25/00	10.80	N	Tanya Mensah
NRR	8.17	Licensee Complaints Against NRC Employees	September	2012	23	White	5/5/05	6.27	N	Donald Norkin
NRR	8.14	Agency Action Review Meeting (AARM)	March	2014	26	White	3/16/09	2.40	Y	K. Jocelyn Lian
NRR	8.18	NRC Generic Communications Program	March	2014	18	White	3/5/09	2.43	Y	N/A
NRR	8.13	Reactor Oversight Process	October	2015	32	White	10/3/10	0.85	Y	N/A
NRR	9.27	O/F, Office of Nuclear Reactor Regulation	TBD	TBD	33	N/A	7/13/89	22.09	N	N/A
NSIR	6.2	Continuity of Operations	December	2010	21	Green	8/3/89	22.03	N	David Cornelius and Frank Collins
NSIR	5.12	International Nuclear Event Scale Participation	September	2011	112	White	3/13/02	9.42	N	Cynthia Jones
NSIR	8.2	NRC Incident Response Program	December	2011	36	White	6/16/06	5.15	N	Peter Alter

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NSIR	8.3	NRC Incident Investigation Program	May	2012	43	White	3/27/01	10.38	N	Jeff Grant
NSIR	8.9	Accident Investigation	May	2012	26	White	8/26/05	5.96	N	Peter Alter
NSIR	12.4	NRC Telecommunications System Security Program	May	2012	49	White	12/8/99	11.68	N	Nancy Fontaine
NSIR	12.2	NRC Classified Information Security Program	May	2013	116	White	8/2/07	4.02	Y	N/A
NSIR	12.7	NRC Safeguards Information Security Program	June	2013	86	White	6/25/08	3.13	Y	Frederick Sullivan
NSIR	9.23	O/F, Office of Nuclear Security and Incident Response	TBD	TBD	0	N/A	12/29/99	11.62	N	N/A
OCA	9.13	O/F, Office of Congressional Affairs	TBD	TBD	8	N/A	7/8/93	18.10	N	N/A
OCAA	9.6	O/F, Office of Commission Appellate Adjudication	TBD	TBD	7	N/A	7/30/91	20.04	N	N/A
OE	10.159	The NRC Differing Professional Opinions Program	October	2011	37	White	5/16/04	7.24	N	Renee Pedersen
OE	10.158	NRC Non-Concurrence Process	June	2013	22	White	11/29/06	4.70	Y	Renee Pedersen
OE	8.8	Management of Allegations	September	2013	112	DT-10-17	11/15/10	0.73	Y	David Vito
OE	10.160	Open Door Policy	July	2015	12	White	8/28/97	13.96	N	Renee Pedersen
OE	8.8	Management of Allegations	November	2015	112	White	11/15/10	0.73	Y	David Vito
OE	9.19	O/F, Office of Enforcement	TBD	TBD	4	N/A	5/9/89	22.27	N	N/A
OE	10.165	Alternate Dispute Resolution	TBD	TBD	0	N/A	1/0/00	N/A	N	N/A
OEDO	9.17	O/F, Office of the EDO	January	2010	20	Green	9/12/91	19.92	N	Mindy Landau
OEDO	9.29	O/F, Regional Offices	January	2010	6	DT-10-05	4/15/10	1.32	Y	John Adams and Leigh Trocine
OEDO	3.57	Correspondence Management	September	2010	136	Green	10/18/05	5.81	N	Cathy Jaegers

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OEDO	6.1	Resolution and Followup of Audit Recommendations	February	2011	56	Green	2/20/06	5.47	N	Jesse Arildsen
OEDO	9.29	O/F, Regional Offices	April	2015	6	White	4/15/10	1.32	Y	N/A
OGC	7.8	Outside Employment	June	2009	13	Green	7/12/94	17.09	N	John Szabo
OGC	9.7	O/F, Office of the General Counsel	December	2009	21	DT-10-15	10/4/10	0.85	Y	Sara McAndrew
OGC	7.3	Participation in Professional Organizations	January	2010	24	DT-09-09	9/29/09	1.86	Y	John Szabo
OGC	7.1	Tort Claims Against the United States	May	2010	29	DT-10-06	5/21/10	1.22	Y	Carol H. Lazar
OGC	7.2	Claims for Personal Property Loss or Damage	January	2011	27	DT-10-07	6/2/10	1.19	Y	Carol H. Lazar
OGC	7.5	Ethics Counseling and Training	July	2011	8	DT-10-10	7/1/10	1.11	Y	John Szabo
OGC	7.9	Ethics Approvals and Waivers	January	2012	23	DT-09-11	9/29/09	1.86	Y	John Szabo
OGC	7.10	Political Activity	July	2012	24	DT-09-12	10/27/10	0.79	Y	John Szabo
OGC	7.6	Public and Confidential Financial Disclosure Reports	January	2013	35	DT-10-01	1/18/10	1.56	Y	John Szabo
OGC	7.7	Security Ownership	July	2013	30	DT-09-10	9/29/09	1.86	Y	John Szabo
OGC	7.3	Participation in Professional Organizations	September	2014	24	White	9/29/09	1.86	Y	John Szabo
OGC	7.7	Security Ownership	September	2014	30	White	9/29/09	1.86	Y	John Szabo
OGC	7.9	Ethics Approvals and Waivers	September	2014	23	White	9/29/09	1.86	Y	John Szabo
OGC	7.10	Political Activity	September	2014	24	DT-10-13	10/27/10	0.79	Y	John Szabo
OGC	7.12	Enforcement of Post-Employment Restrictions	September	2014	15	DT-09-08	9/1/09	1.94	Y	John Szabo
OGC	7.12	Enforcement of Post-Employment Restrictions	September	2014	15	White	9/1/09	1.94	Y	John Szabo
OGC	7.6	Public and Confidential Financial Disclosure Reports	January	2015	35	White	1/18/10	1.56	Y	John Szabo
OGC	7.1	Tort Claims Against the United States	May	2015	29	White	5/21/10	1.22	Y	N/A

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OGC	7.2	Claims for Personal Property Loss or Damage	June	2015	27	White	6/2/10	1.19	Y	N/A
OGC	7.5	Ethics Counseling and Training	July	2015	8	White	7/1/10	1.11	Y	John Szabo
OGC	7.10	Political Activity	September	2015	24	White	10/27/10	0.79	Y	John Szabo
OGC	9.7	O/F, Office of the General Counsel	October	2015	21	White	10/4/10	0.85	Y	Sara McAndrew
OI	9.8	O/F, Office of Investigations	January	2010	6	DT-10-03	4/5/10	1.35	Y	Sandra Hackworth
OI	9.8	O/F, Office of Investigations	April	2015	6	White	4/5/10	1.35	Y	Sandra Hackworth
OIG	7.4	Reporting Suspected Wrongdoing and Processing OIG Referrals	January	2012	13	White	4/28/06	5.29	N	Maryann Grodin
OIG	9.2	O/F Office of the Inspector General	June	2012	11	White	1/17/06	5.56	N	Maryann Grodin
OIP	5.4	Official Representation Expenses	December	2012	32	White	9/25/07	3.88	Y	Joan McDevitt
OIP	5.13	NRC International Activities Practices and Procedures	June	2013	51	White	6/6/08	3.18	Y	N/A
OIP	9.14	O/F, Office of International Programs	October	2013	11	White	7/30/01	10.04	N	Joan McDevitt
OIS	3.4	Release of Information to the Public	February	2009	86	DT-09-01	2/6/09	2.51	Y	Donna Sealing/Tom Smith
OIS	2.3	Telecommunications	December	2009	86	Green	1/22/93	18.56	N	Stan Wood
OIS	3.1	Freedom of Information Act	February	2011	74	DT-11-07	6/8/11	0.17	Y	Russ Nichols
OIS	3.55	Forms Management Program	February	2011	14	DT-11-04	3/30/11	0.36	Y	Tremaine Donnell

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OIS	3.52	Availability, Retention, and Indexing of Codes and Standards	April	2011	9	Green	10/20/87	23.82	N	Anna McGowan
OIS	3.51	Library Services	December	2011	7	White	9/27/82	28.89	N	Anna McGowan
OIS	2.6	Information Technology Infrastructure	February	2012	35	White	3/7/05	6.43	N	Karen Paradiso
OIS	2.7	Personal Use of Information Technology	April	2012	16	White	7/28/06	5.04	N	N/A
OIS	3.54	NRC Collections of Information and Reports Management	April	2012	49	White	5/22/06	5.22	N	N/A
OIS	3.53	NRC Records and Document Management Program	August	2012	144	White	3/15/07	4.41	Y	Deborah Armentrout
OIS	3.56	Micrographics Management	August	2012	16	White	1/0/00	N/A	N	N/A
OIS	3.5	Attendance at NRC Staff Sponsored Meetings	November	2012	50	White	4/10/07	4.34	Y	Sandra Northern and Lance Rakovan
OIS	2.8	Project Management Methodology	February	2013	57	White	6/19/07	4.15	Y	N/A
OIS	3.2	Privacy Act	April	2013	25	White	6/27/07	4.12	Y	N/A
OIS	3.14	U.S. Nuclear Regulatory Commission Public Web Site	August	2013	47	White	8/6/08	3.01	Y	Joan Hoffman and Sally Hardy
OIS	3.17	NRC Information Quality Program	August	2013	76	DT-09-06	4/9/09	2.34	Y	Gregory R. Trussell
OIS	12.6	NRC Sensitive Unclassified Information Security Program	December	2013	41	White	12/20/99	11.65	N	Russ Nichols
OIS	3.4	Release of Information to the Public	February	2014	86	White	2/6/09	2.51	Y	Donna Sealing/Tom Smith
OIS	3.17	NRC Information Quality Program	April	2014	76	White	4/9/09	2.34	Y	N/A

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OIS	3.55	Forms Management Program	March	2016	14	White	3/30/11	0.36	Y	Tremaine Donnell
OIS	9.22	O/F, Office of Information Resources Management	TBD	TBD	21	N/A	4/15/87	24.34	N	N/A
OPA	5.5	Public Affairs Program	August	2011	14	White	6/25/99	12.13	N	Holly Harrington
OPA	9.11	O/F, Office of Public Affairs	TBD	TBD	7	N/A	7/9/93	18.10	N	N/A
RES	6.5	NRC Participation in the Development and Use of Consensus Standards	December	2009	34	Green	11/2/99	11.78	N	Michael Case
RES	6.6	Regulatory Guides	April	2011	10	DT-11-05	4/12/11	0.33	Y	Rick Jervey
RES	8.1	Abnormal Occurrence Reporting Procedure	August	2011	34	Green	6/11/01	10.17	N	John Tomon
RES	8.4	Management of Facility-Specific Backfitting and Information Collection	November	2011	65	White	10/28/04	6.79	N	Les Cupidon
RES	6.4	Generic Issues Program	June	2012	110	DT-09-14	11/17/09	1.73	Y	John Kauffman
RES	6.8	Lessons-Learned Program	September	2012	40	White	8/1/06	5.03	N	Trish Gallalee
RES	6.4	Generic Issues Program	November	2014	110	White	11/17/09	1.73	Y	John Kauffman
RES	6.6	Regulatory Guides	April	2016	10	White	4/12/11	0.33	Y	Rick Jervey
RES	9.28	O/F, Office of Nuclear Reactor Research	TBD	TBD	13	N/A	5/26/89	22.22	N	N/A
SBCR	9.24	O/F, Office of Small Business and Civil Rights	December	2009	9	Green	10/1/90	20.87	N	Marva Gary
SBCR	10.161	NRC Equal Employment Opportunity Program	April	2011	23	DT-11-06	4/21/11	0.30	Y	Marva Gary
SBCR	10.164	Outreach and Compliance Coordination Program	December	2012	0	White	1/0/00	N/A	N	Barbara Williams
SBCR	11.4	NRC Small and Disadvantaged Business Program	December	2012	25	White	7/7/94	17.10	N	Diana Strong
SBCR	10.161	NRC Equal Employment Opportunity Program	April	2016	23	White	4/21/11	0.30	Y	Sandra Talley

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SECY	9.1	O/F, Office of the Secretary	April	2009	12	DT-09-07	4/20/09	2.31	Y	Sandy Joosten
SECY	9.1	O/F, Office of the Secretary	April	2014	12	White	4/20/09	2.31	Y	N/A

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