

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Updated GAO Audit Response

Doc Control#2016-100-004

The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Daniel J. Santos, Sean Sullivan, Bruce Hamilton *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on May 9, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/06/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/09/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/09/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/10/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	05/06/16

*Reason for Not Participating:

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Board Members.


 Assistant Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
 OGC
 OGM Records Officer
 OTD

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery


SUBJECT: Updated GAO Audit Response

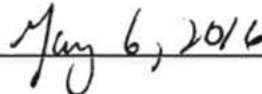
Doc Control#2016-100-004

Approved **Disapproved** **Abstain**

Recusal – Not Participating

COMMENTS: **Below** **Attached** **None**



Joyce L. Connery


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

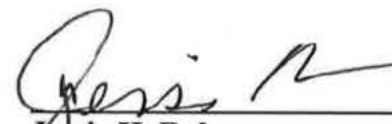
FROM: Jessie H. Roberson

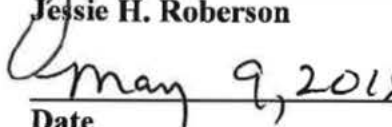
SUBJECT: Updated GAO Audit Response

Doc Control#2016-100-004

Approved Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson


Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: Updated GAO Audit Response

Doc Control#2016-100-004

Approved **Disapproved** **Abstain**

Recusal – Not Participating

COMMENTS: **Below** **Attached** **None**



Sean Sullivan

5/9/14
Date

Shelby Qualls

From: Daniel J. Santos
Sent: Tuesday, May 10, 2016 5:38 PM
To: Shelby Qualls; Lotus Smith
Subject: Re: Notational Vote: Doc#2016-100-004, Updated GAO Audit Response - BLUE FOLDER

Approved without comments.

From: Shelby Qualls
Sent: Friday, May 6, 2016 2:43:44 PM
To: Bruce Hamilton; Daniel J. Santos; Jessie Roberson; Joyce Connery; Sean Sullivan
Cc: Lotus Smith; Shelby Qualls; James Biggins; Katherine Herrera; Nora Khalil
Subject: Notational Vote: Doc#2016-100-004, Updated GAO Audit Response - BLUE FOLDER

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Members of the Board
SUBJECT: Updated GAO Audit Response

DOC#2016-100-004

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

Shelby Qualls

From: Bruce Hamilton
Sent: Friday, May 06, 2016 3:24 PM
To: Shelby Qualls
Subject: RE: Notational Vote: Doc#2016-100-004, Updated GAO Audit Response - BLUE FOLDER

I approve.
I have no comments.

Bruce Hamilton
Global cell & text: +1.214.789.9076

From: [Shelby Qualls](#)
Sent: 5/6/2016 11:43
To: [Bruce Hamilton](#); [Daniel J. Santos](#); [Jessie Roberson](#); [Joyce Connery](#); [Sean Sullivan](#)
Cc: [Lotus Smith](#); [Shelby Qualls](#); [James Biggins](#); [Katherine Herrera](#); [Nora Khalil](#)
Subject: Notational Vote: Doc#2016-100-004, Updated GAO Audit Response - BLUE FOLDER

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes.

**DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET**

FROM: Members of the Board
SUBJECT: Updated GAO Audit Response

DOC#2016-100-004

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:
Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

OGM RECORDS CONCURRENCE FORM

SUBJECT	Updated GAO Audit Response	
DNFSB NUMBER	2016-100-004	
OGM NUMBER	16-012	
AUTHOR	Mark T. Welch	Date: 03/29/16

GENERAL MANAGER CONCURRENCE
GENERAL MANAGER
NAME: M. T. WELCH / K. Herrera
INITIALS: MTW
DATE: 3/29/16

TECHNICAL CONCURRENCE
TECHNICAL DIRECTOR
NAME: S. A. STOKES
INITIALS: SAS
DATE: 4/5/2016

LEGAL CONCURRENCE
ACTING GENERAL COUNSEL
NAME: N. Slater-Chandler
INITIALS: N/A w/edits
DATE: 4/4/16

ACQUISITIONS AND FINANCE DIVISION CONCURRENCE
DIRECTOR
NAME: SHERRILL K. KING
INITIALS: N/A
DATE:

HUMAN RESOURCES DIVISION CONCURRENCE
DIRECTOR
NAME: MELISSA S. SMITH
INITIALS: N/A
DATE:

DIVISION OF OPERATIONAL SERVICES CONCURRENCE
ACTING DIRECTOR
NAME K. Herrera
INITIALS: : N/A
DATE:

CLASSIFICATION CHECK
DNFSB SECURITY MICHAEL LEGGETT
DOCUMENT #
DNFSB CONTROL NUMBER
DATE CLEARED BY: <i>is classification</i>
INITIALS: KRH
DATE: 5/9/16

TRANSFER FILE NAME	HOME/TRANSFER/OGM/ 2016/DRAFTS /MARCH 29 DRAFT Updated GAO Audit Response.docx
SECRETARY	Gwen. Archer-Pallen
RELEASED FOR DISTRIBUTION ON	