

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER  
Doc#2015-163, Acceptable Use of Information Technology Services**

**Doc Control#2015-163A**


The Board, with Board Member(s) Joyce L. Connery, Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) none *disapproving*, Board Member(s) *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on March 21, 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"/>	03/18/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/21/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/21/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/18/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/14/16

\*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.



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:** Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER  
Doc#2015-163, Acceptable Use of Information Technology Services

**Doc Control#2015-163A**

**Approved**

**Disapproved**

**Abstain**

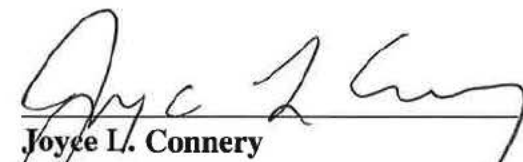
**Recusal – Not Participating**

**COMMENTS:**

**Below**

**Attached**

**None**

  
\_\_\_\_\_  
Joyce L. Connery  
\_\_\_\_\_  
Mar 14, 2016  
\_\_\_\_\_  
Date

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


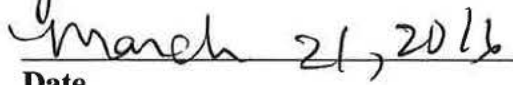
**FROM:** Jessie H. Roberson

**SUBJECT:** Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER  
Doc#2015-163, Acceptable Use of Information Technology Services

**Doc Control#2015-163A**

**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:** Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER  
Doc#2015-163, Acceptable Use of Information Technology Services

**Doc Control#2015-163A**

Approved X                      Disapproved \_\_\_\_\_                      Abstain \_\_\_\_\_

Recusal – Not Participating \_\_\_\_\_

COMMENTS:      Below \_\_\_\_\_      Attached \_\_\_\_\_      None P



Sean Sullivan

3/21/16

Date

**Shelby Qualls**

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**From:** Daniel J. Santos  
**Sent:** Friday, March 18, 2016 11:32 AM  
**To:** Shelby Qualls; Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2015-163A, Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER Doc#2015-163, Acceptable Use of Information Technology Services - BLUE FOLDER

Approved without comments.

**From:** Shelby Qualls  
**Sent:** Friday, March 18, 2016 11:24 AM  
**To:** Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>  
**Cc:** Lotus Smith <[REDACTED]>; Shelby Qualls <[REDACTED]>; James Biggins <[REDACTED]>; Katherine Herrera <[REDACTED]>  
**Subject:** Notational Vote: Doc#2015-163A, Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER Doc#2015-163, Acceptable Use of Information Technology Services - BLUE FOLDER

Re-sent to include the original Yellow Folder document for reference.

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:** Amendment by Vice Chairman Jessie Roberson to YELLOW FOLDER Doc#2015-163, Acceptable Use of Information Technology Services

**DOC# 2015-163A**

Office Directors have provided their input.

**Approved** \_\_\_\_\_  
**Disapproved** \_\_\_\_\_  
**Abstain** \_\_\_\_\_  
**Recusal – Not Participating** \_\_\_\_\_

**COMMENTS:**

**Below** \_\_\_\_\_  
**Attached** \_\_\_\_\_  
**None** \_\_\_\_\_

Shelby Qualls  
Assistant Executive Secretary

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

**FROM:** Bruce Hamilton

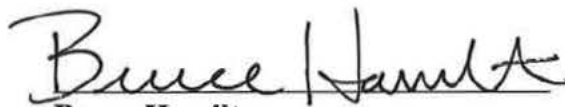
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**Doc Control#2015-163A**

**Approved**  **Disapproved**  **Abstain**

**Recusal - Not Participating**

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

  
Bruce Hamilton

14 MARCH 2016  
Date