

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: FY2016 Budget Request to the Congress**

**Doc Control#2015-047**

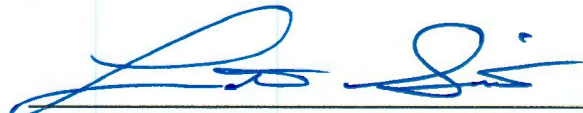
The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos *approving*, Board Member(s) none *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on February 2, 2015.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	RECUSAL	<u>NO VOTE*</u>	COMMENT	DATE
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/02/15
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/02/15
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	02/01/15

\*Reason for "No Vote

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**

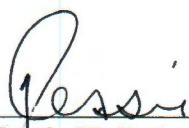
**FROM:** Jessie H. Roberson

**SUBJECT:** FY2016 Budget Request to the Congress

Doc Control#2015-047

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

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

  
\_\_\_\_\_  
Jessie H. Roberson  
February 2, 2015  
\_\_\_\_\_  
Date

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

**FROM:** Sean Sullivan  
**SUBJECT:** FY2016 Budget Request to the Congress

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

**COMMENTS:**      **Below**  X       **Attached** \_\_\_\_\_      **None** \_\_\_\_\_

The information on pp. 58-59, in the section discussing the Board's FY14 accomplishments towards meeting Performance Goal 4.1.3, is incorrect. To satisfy the goal, *new* procedures needed to be developed and implemented within OGC. The Board reports that OGC work on three issues results in 21% completion towards a milestone, but the work done did not result in any new procedures. A correct report would indicate that no progress was made.

I approve the budget request because we must have one, but I am disappointed that my proposed amendment (Doc#2015-047A) did not pass. The amendment sought to correct the discussion on Performance Goal 4.1.3. I raised the same issue last November when the Board submitted its FY14 Performance and Accountability Report (See Doc#2015-022A and Doc#2015-022). Accuracy is important to credibility, and I am puzzled as to why the Board continues to report incorrect information.



Sean Sullivan

2/2/15  
Date

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

**FROM:** Daniel J. Santos  
**SUBJECT:** FY2016 Budget Request to the Congress

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

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



\_\_\_\_\_  
Daniel J. Santos

2/1/15  
\_\_\_\_\_  
Date