

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: Acceptable Use of Information Technology Services

Doc Control#2015-163

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) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on March 28, 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"/>	03/28/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/25/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/25/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/24/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	03/24/16

*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: Acceptable Use of Information Technology Services
Doc Control#2015-163

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

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



Joyce L. Connery

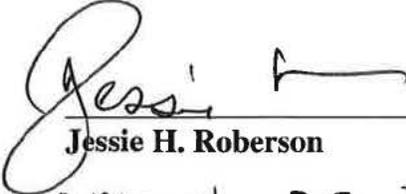

Date

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

FROM: Jessie H. Roberson
SUBJECT: Acceptable Use of Information Technology Services
Doc Control#2015-163

Approved **Disapproved** _____ **Abstain** _____
Recusal - Not Participating _____

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



Jessie H. Roberson
March 25 2016

Date

Shelby Qualls

From: Sean Sullivan
Sent: Friday, March 25, 2016 8:42 AM
To: Shelby Qualls; Lotus Smith
Subject: Re: Notational Vote: Doc#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

Approved. No comments.

----- Original Message -----

From: Shelby Qualls <ShelbyQ@dnfsb.gov>
Date: Thu, March 24, 2016 3:19 PM -0400
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]>, Nora Khalil <[REDACTED]>
Subject: Notational Vote: Doc#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

This email is an electronic record of Notational Vote. Voting ballot will follow shortly. Also, accepting electronic votes. This document has been amended as specified by approved amendment Doc#2015-163A.

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

FROM: Members of the Board
SUBJECT: Acceptable Personal Use of Information Technology Services

DOC#2015-163

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

Lotus Smith

From: Daniel J. Santos
Sent: Thursday, March 24, 2016 4:22 PM
To: Shelby Qualls; Lotus Smith
Subject: Re: Notational Vote: Doc#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

Approved without comments.

From: Shelby Qualls
Sent: Thursday, March 24, 2016 3:19 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#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

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

FROM: Members of the Board
RE: Acceptable Personal Use of Information Technology Services

5-163

/ed_____

Not Participating_____

NTS:

None_____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman

Shelby Qualls

From: Bruce Hamilton
Sent: Thursday, March 24, 2016 3:24 PM
To: Shelby Qualls; Lotus Smith
Subject: RE: Notational Vote: Doc#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

I approve.
I have no comments.

Bruce Hamilton
Global cell & text: +1.214.789.9076

From: [Shelby Qualls](#)
Sent: 3/24/2016 13:19
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#2015-163, Acceptable Personal Use of Information Technology Services - BLUE FOLDER

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

FROM: Members of the Board
SUBJECT: Acceptable Personal Use of Information Technology Services

DOC#2015-163

Approved _____
Disapproved _____
Abstain _____
Recusal – Not Participating _____

COMMENTS:

Below _____
Attached _____
None _____

Shelby Qualls
Assistant Executive Secretary
Office of the Chairman