

Delete the entire Section F titled "Office of Inspector General for Audits"

**Justification:** Our directives should not contain or specify expectations for an entity, in this case the Office of the Inspector General, for which we have no authority

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2106-300-026, Directive OIG and GAO Audits**

**Doc Control#2016-300-026C**


The Board, with Board Member(s) Jessie H. Roberson, Sean Sullivan, Daniel J. Santos, Bruce Hamilton *approving*, Board Member(s) Joyce L. Connery *disapproving*, Board Member(s) none *abstaining*, and Board Member(s) none *recusing*, have voted to approve the above document on October 6, 2016.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/16
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/16
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/16
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/11/16
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/06/16

\*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.

  
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**

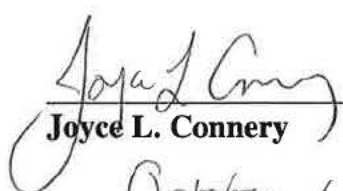
**FROM:** Joyce L. Connery

**SUBJECT:** Amendment by Board Member Daniel J. Santos to Yellow Folder Doc#2016-300-026, Directive OIG and GAO Audits

**Doc Control#2016-300-026C**

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

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

  
\_\_\_\_\_  
**Joyce L. Connery**  
\_\_\_\_\_  
October 6, 2016  
\_\_\_\_\_  
**Date**

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

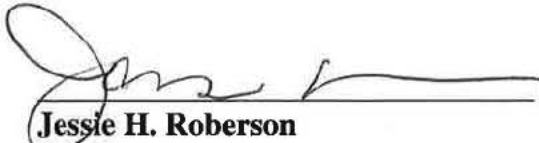

**FROM:** Jessie H. Roberson

**SUBJECT:** Amendment by Board Member Daniel J. Santos to Yellow Folder Doc#2016-300-026, Directive OIG and GAO Audits

**Doc Control#2016-300-026C**

**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 Board Member Daniel J. Santos to Yellow Folder Doc#2016-300-026, Directive OIG and GAO Audits

**Doc Control#2016-300-026C**

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

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

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



Sean Sullivan

10/6/16

Date

**Shelby Qualls**

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**From:** Daniel J. Santos  
**Sent:** Tuesday, October 11, 2016 9:28 AM  
**To:** Shelby Qualls; Lotus Smith  
**Subject:** RE: Notational Vote: Doc#2016-300-026C, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2016-300-026, Directive OIG and GAO Audits - YELLOW FOLDER

Approved.

**From:** Shelby Qualls  
**Sent:** Thursday, October 06, 2016 11:55 AM  
**To:** Bruce Hamilton <[REDACTED]>; Daniel J. Santos <[REDACTED]>; Jessie Roberson <[REDACTED]>; Joyce Connery <[REDACTED]>; Sean Sullivan <[REDACTED]>  
**Cc:** James Biggins <[REDACTED]>; Katherine Herrera <[REDACTED]>; ExSec <[REDACTED]>  
**Subject:** Notational Vote: Doc#2016-300-026C, Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2016-300-026, Directive OIG and GAO Audits - YELLOW 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:** Amendment by Board Member Daniel J. Santos to YELLOW FOLDER Doc#2016-300-026, Directive OIG and GAO Audits

**DOC#2016-300-026C**

Office Directors have provided their input. Attached is a redline-strikeout version showing the proposed changes.

**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

**SUBJECT:** Amendment by Board Member Daniel J. Santos to Yellow Folder Doc#2016-300-026, Directive OIG and GAO Audits

**Doc Control#2016-300-026C**

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

**Recusal - Not Participating**

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

  
**Bruce Hamilton**

6 OCT 2016  
**Date**