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:

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<thead>
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<th>APRVD</th>
<th>DISAPRVD</th>
<th>ABSTAIN</th>
<th>RECUSAL</th>
<th>NO VOTE*</th>
<th>COMMENT</th>
<th>DATE</th>
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<tbody>
<tr>
<td>Jessie H. Roberson</td>
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<td>02/02/15</td>
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<td>Sean Sullivan</td>
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<td>Daniel J. Santos</td>
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*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 x Disapproved Abstain
Recusal – Not Participating

COMMENTS: Below Attached None x

Jessie H. Roberson
February 2, 2016
Date
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

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

Doc Control#2015-047

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

Date 2/2/15
DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

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

Doc Control#2015-047

Approved X Disapproved____ Abstain____

Recusal – Not Participating____

COMMENTS: Below____ Attached____ None X

Daniel J. Santos
2/1/15
Date