

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Amendment by Board Member Connery to YELLOW FOLDER 2019-300-048, D-22.1-1 Internal Control Program Directive**

**Doc Control#2019-300-048A**

The Board, with Board Member(s) Bruce Hamilton, Jessie H. Roberson, Joyce L. Connery *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 November 4, 2019.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Bruce Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/04/19
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/04/19
Joyce L Connery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/01/19

\*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.

  
Assistant 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:** Bruce Hamilton

**SUBJECT:** Amendment by Board Member Connery to YELLOW FOLDER 2019-300-048, D-22.1-1 Internal Control Program Directive

**Doc Control#**2019-300-048A

**Approved**

**Disapproved**

**Abstain**

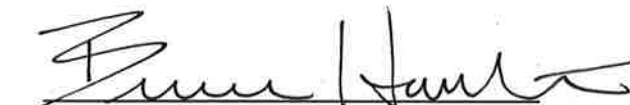
**Recusal – Not Participating**

**COMMENTS:**

**Below**

**Attached**

**None**

  
Bruce Hamilton

4 NOV 2019  
Date

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

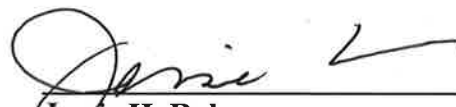
**FROM:** Jessie H. Roberson

**SUBJECT:** Amendment by Board Member Connery to YELLOW FOLDER 2019-300-048, D-22.1-1 Internal Control Program Directive

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

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

  
\_\_\_\_\_  
Jessie H. Roberson  
Nov 4 2019  
\_\_\_\_\_  
Date

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

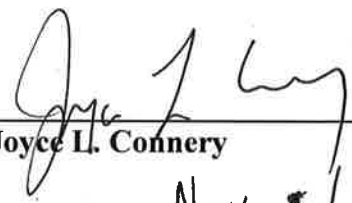
**FROM:** Joyce L. Connery

**SUBJECT:** Amendment by Board Member Connery to YELLOW FOLDER 2019-300-048, D-22.1-1\_ Internal Control Program Directive

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

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

  
\_\_\_\_\_  
Joyce L. Connery  
Nov 1 / 2019  
\_\_\_\_\_  
Date