

**AFFIRMATION OF BOARD VOTING RECORD**

**SUBJECT: Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting; Provide the Board members with a description and timeline of the follow on activities associated with the NRC IG – Tower Watson Organizational Climate and Culture Survey and the General Manager’s view as to the sufficiency of those actions.**

**Doc Control#2015-121**

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 July 9, 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"/>	07/09/2015
Sean Sullivan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	07/08/2015
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	07/09/2015

\*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 Assistant 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:** Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting;  
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**Approved**  **Disapproved** \_\_\_\_\_ **Abstain** \_\_\_\_\_

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

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

  
\_\_\_\_\_  
**Jessie H. Roberson**  
7/9/15  
\_\_\_\_\_  
**Date**

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

**FROM:** Sean Sullivan

**SUBJECT:** Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting;  
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Approved                           Disapproved                             Abstain       

Recusal – Not Participating       

COMMENTS:              Below                     Attached                     None     



Sean Sullivan

7/8/15

Date

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

**FROM:** Daniel J. Santos


**SUBJECT:** Staff Tasking (OGM) generated at June 3, 2015 Public Business Meeting;  
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associated with the NRC IG – Tower Watson Organizational Climate and Culture Survey  
and the General Manager’s view as to the sufficiency of those actions.

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

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

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

  
\_\_\_\_\_  
Daniel J. Santos  
7/9/15  
\_\_\_\_\_  
Date