Instructions:

Attached is the FY14 IQ reporting template for you to use to compile your **DRAFT** agency reports. Please fill out your draft template using this Excel workbook. No other formats will be accepted.

Please note that this <u>Excel workbook has 5 sheets</u> (Instructions plus Sections I-IV. Each sheet contains a different section that must be filled out. Sections III and IV will require you to fill out a new form for each correction request you received. We have supplied 5 repeating forms for Section III and 3 repeating forms for Section IV. If you should need more, please contact OMB for assistance. You can delete any forms you do not need.

If your agency received no correction requests in FY14 and had no outstanding requests from FY03-FY13, you need only to fill out Sections I and II of this form.

In sections III and IV you will need to fill out a unique form for each correction request you

Please do not post your draft reports on your webpages until OMB review is complete.

Please send all completed *draft* IQ reports (**DUE BY March 6, 2015**) electronically to: informationquality@omb.eop.gov.

If you should have questions or problems, please contact Dr. Margo Schwab or Dr. James Kim at OMB. mschwab@omb.eop.gov

Phone # 202-395-5647

james h kim@omb.eop.gov

Phone # 202-395-3085

date due: 03.06.2015

file: 2014 NASA - 3.0 - FY14 IQ Report-NASA-J.Bosco tab: Instructions

2014 Year-End Information Quality Report Section I I. Cover Sheet: Requests for Correction Received FY 2014 (Oct 1, 2013 to Sept 30, 2014) Department Name: National Aeronautics and Space Administration (NASA) Web page location of department information quality correspondence: Agency Name Number of Requests Received NASA Two (2) TOTAL Two (2)

Prepared by: OCIO / John Bosco / HQ-InfoQuality@nasa.gov / 03.06.2015

date due: 03.06.2015

file: 2014 NASA - 3.0 - FY14 IQ Report-NASA-J.Bosco tab: Section I

or FY13 please list those correction template.	2440010 00101	. aa provido a dotalio	a caninary in ook	3.0.114 01 1110
Agency Name	Number of Outstanding Requests from FY03-FY13 that were completed in FY14 or <u>are still incomplete</u>		Number of Appeals Received in FY03-FY13 that were completed in FY14 or are still incomplete	
	Complete	Still Incomplete	Complete	Still Incomplete
NASA	N/A	N/A	N/A	N/A
TOTAL		N/A	N/A	N/A

file: 2014 NASA - 3.0 - FY14 IQ Report-NASA-J.Bosco date due: 03.06.2015 tab: Section II

	this form for EACH Correction Request (and associated Appeal Request)
Received in FY14. Agency/SubAgency	NASA
Receiving Correction Request	
Agency Request Name or Number (if applicable):	RFC: 07/06/2014 - Sheila T. Rose
Link to Correction Request	URL (pending)
D	V Debute lediciduel
Requestor Affiliation (please mark	X Private Individual Trade Group (.com)
appropriate choice with an	Trade Group (.org)
	Corporation Law Firm on behalf of:
	Individual
	.com
	org Other (please describe):
Date Received:	date: 7/6/2014
Date Responded to	date: 11/5/2014
(please mark column B with an X if still pending):	Still pending
www.arr.x.ir.still peritiling).	<u> </u>
Link to Agency Response:	URL (pending)
Request	Still Pending
Resolution (please mark	Full Correction
appropriate choice with an	Partial Correction
X in column B describing how the agency handled	X No Correction Disclaimer added to information on website
the request):	Request was handled under a different process (please describe below):
	Changes, other than those requested were made (please describe below):
Information requested to	Brochure
be changed is found in	Database
(mark column B with an X	Fact Sheet Page 1
for all that apply):	Report Risk Assesment
	Final Rule
	Proposed Rule Website
	X Other (please describe below): Obituary
Has An Appeal been filed?	Yes X No
	1 10 100
If an Appeal on this r this form (otherwise	equest has been filed in FY13 FY14 please complete the rest of leave blank):
Link to Appeal Request:	
Date of Appeal request:	date:
Date of Appear request.	unto.
Date Appeal Responded to	
(please mark column B with an X if still pending):	Still pending
Link to Appeal Response:	
Appeal Process used (please describe mechanism used in a few sentences):	
1- 41	
Is there any judicial review associated with this	Yes (if yes please describe): No
Appeal Resolution (please mark	Still Pending Full Correction
Resolution (please mark appropriate choice with an	Full Correction Partial Correction
X in column B):	No Correction
	Disclaimer added to information on website Request was handled under a different process (please describe below):
	response was managed under a university process (prease describe below).
	Changes, other than those requested were made (please describe below):

Received in FY14. Agency/SubAgency NASA	
Receiving Correction Request	NASA
	RFC: 02/27/2014 - Ethan Suchard
Number (if applicable):	
ink to Correction Reques	SI URL (pending)
Requestor	X Private Individual
Affiliation (please mark	Trade Group (.com)
appropriate choice with ar X in column B):	Trade Group (.org) Corporation
	Law Firm on behalf of:
	Individual
	.com .org
	Other (please describe):
Date Received:	date: 2/27/2014
Date Responded to	date:
(please mark column B	X Still pending
with an X if still pending):	
Link to Agency Response	Pending
Reguest	X Still Pending
Request Resolution (please mark	X Still Pending Full Correction
	n Partial Correction
X in column B describing	
how the agency handled the request):	Disclaimer added to information on website Request was handled under a different process (please describe below):
	Changes, other than those requested were made (please describe below
	Changes, other than those requested were made (please describe below
Information requested to	Brochure
be changed is found in (mark column B with an X	Database Fact Sheet
for all that apply):	X Report NASA / TM-2014-213283
	Risk Assesment
	Final Rule Proposed Rule
	Website
	X Other (please describe below):
	NASA / TM-2014-213283 Barrel-Shaped Asymmetrical Capacitor
Has An Appeal been filed	
	X No
	request has been filed in FY13 please complete the rest of this
form (otherwise leav	
form (otherwise leav Link to Appeal Request:	
form (otherwise leav Link to Appeal Request: Date of Appeal request:	ve blank): date:
form (otherwise leav Link to Appeal Request: Date of Appeal request: Date Appeal Responded to (please mark column B	ve blank): date:
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date due: 03.06.2015 file: 2014 NASA - 3.0 - FY14 IQ Report-NASA-J.Bosco tab: Section III

Agency/SubAgency Receiving	
Correction Request	
Agency Request Name or Number (if applicable):	
ink to Correction Request:	
Requestor	Private Individual
Affiliation (please mark	Trade Group (.com)
appropriate choice with an	Trade Group (.org)
X in column B):	Corporation
	Law Firm on behalf of:
	Individual
	.com .org
	Other (please describe):
Date Received:	date:
Date Responded to (please	
nark column B with an X if still pending):	Still pending
Link to Agency Response:	
Poguant	Pail Danding
Request Resolution (please mark	Still Pending Full Correction
Resolution (please mark appropriate choice with an	Partial Correction
K in column B):	No Correction
/-	Disclaimer added to information on website
	Request was handled under a different process (please describe below):
	Changes, other than those requested were made (please describe below):
nformation requested to	Brochure Database
be changed is found in mark column B with an X	Fact Sheet
or all that apply):	Report
	Risk Assesment
	Final Rule
	Proposed Rule
	Website Other (please describe below):
Jos An Anneal been filed?	
Has An Appeal been filed?	Yes No
f an Appeal has been	filed in FY14 on an FY03-FY13 request please complete the rest
of this form (otherwise Link to Appeal Request:	eleave blank):
Date of Appeal request:	date:
Date Appeal Responded to	
	Still pending
please mark column B	
please mark column B with an X if still pending):	
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please mark column B with an X if still pending): Link to Appeal Response: Appeal Process used please describe nechanism used in a few	Yes (if yes please describe): No
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please mark column B with an X if still pending): Link to Appeal Response: Appeal Process used please describe mechanism used in a few sentences): s there any judicial review associated with this	No
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please mark column B with an X if still pending): Link to Appeal Response: Appeal Process used please describe mechanism used in a few sentences): Is there any judicial review associated with this Appeal Resolution (please mark appropriate choice with an	No Still Pending Full Correction Partial Correction No Correction
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please mark column B with an X if still pending): Link to Appeal Response: Appeal Process used please describe mechanism used in a few sentences): Is there any judicial review associated with this	No Still Pending Full Correction Partial Correction No Correction