From: Scholl, Matthew (Fed)

To: Moody, Dustin (Fed); Chen, Lily (Fed)
Cc: Regenscheid, Andrew R. (Fed)

Subject: FW: Approval of PQC Standardization Conference Fort Lauderdale, FL April 12-13, 2018 NIST1176

**Date:** Monday, November 14, 2016 8:55:43 AM

Attachments: 2018 04 12-13 POC Standardization Conference 2018 Fort Lauderdale, FL NIST1176.pdf

## Just an FYI on this for you.

From: "Schwartz, Jami L. (Fed)" <jami.schwartz@nist.gov>

**Date:** Thursday, November 10, 2016 at 12:04 PM **To:** "Kerman, Sara J. (Fed)" <sara.kerman@nist.gov>

Cc: "Scholl, Matthew (Fed)" <matthew.scholl@nist.gov>, "Loar, Susan K. (Fed)"

<susan.loar@nist.gov>, "Morgan, Kimberly K. (Fed)" <kimberly.morgan@nist.gov>, "Norris, Mary Lou
(Fed)" <marylou.norris@nist.gov>, "Arrisueno, Gladys L (Fed)" <gladys.arrisueno@nist.gov>, "Gray,
Sandy Ann (Fed)" <sandy.gray@nist.gov>, confroom <confroom@nist.gov>, "Startsman, Karen M.
(Fed)" <karen.startsman@nist.gov>, "Steadman, Myesha C. (Fed)" <myesha.steadman@nist.gov>

**Subject:** Approval of PQC Standardization Conference Fort Lauderdale, FL April 12-13, 2018 NIST1176

This is to notify you that your following conference has been approved. The total expenses for the conference are estimated at \$2,000.00. NIST's funding for this conference will be \$2,000.00. The NIST OU confirms that they are complying with the Federal Travel Regulations (FTR) directives and executive branch policies on conferences as well as the Federal Acquisition Regulation (FAR) requirements on lodging, food and beverages, per diem reimbursement, and contracting of goods and services; no federal funds are used for unnecessary or inappropriate purposes; conference attendance and expenses are limited to only the levels required to carry out the mission of the conference; and conference attendance and expenses are in compliance with all applicable Appropriations Act language and with the Office and Management and Budget Memorandum 12-12 dated May 11, 2012, and other authorities and guidance.

Original copies are retained with the NIST Conference Program. Attached is a copy for your records. Make certain that actual conference costs are within the pre-approved estimate. Substantial changes in pre-approved scope (date, location) must be bought to the attention of the Conference Program prior to start date of the conference and/or as soon as identified.

If you anticipate to spend or exceed \$20,000 in net conference expenses, please notify the Conference Program. The NIST Conference Program must report all conferences equal or exceeding \$20,000 to the Department of Commerce, Office of Administrative Programs. A request for actuals will be sent to you following your conference.

Please note: if you anticipate to spend or exceed the \$50,000 or \$100,000 threshold, additional preapproval is required and must be bought to the attention of the Conference Program prior to start date of the conference and/or as soon as identified.

## Jami L. Schwartz

Public Affairs Conference Program Division United States Department of Commerce National Institute of Standards and Technology (NIST) 100 Bureau Drive, Building 101, Room B116

Gaithersburg, MD 20899-1070 Email: <u>JamiSchwartz@nist.gov</u>

Office: 301-975-8758 Fax: 301-948-2067 NIST-1176 (REV. 9-2014) NIST 0 175



U.S. DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

## NIST SPONSORED OR CO-SPONSORED MEETING APPROVAL

EETING TITLE	NAME OF NIST EMPLOYEE RESPONSIBLE FOR ARRANGEMENTS (Please include Telephone, Email & Division)					
QC Standardization Conference 2	018		Sara Kerman,	x4634, sara@nist.gov, 773.01		
MEETING START DATE MI 04/12/2018	EETING END DATE 04/13/2018	FORMAT (e.g. Co Conference	FORMAT (e.g. Conference, Workshop, Lecture, etc.) Conference			
NEETING PURPOSE (Include statement) IST has initiated a process to deve Itandardization conference will be heackage will be invited to publicly discontinuous is a high priority task for	eld shortly after a call for pro scuss and explain their subm	posals ends in Noveml nitted algorithm. Devel	per 2017 where su oping cryptograph	ubmitters of each "complete and y standards which can resist qu	proper" submission antum computing	
RIMARY SPONSOR		CO-SPON	ISOR	in an army signature, va		
EETING LOCATION (City, State)	FACI	LITY NAME		IS THIS A NON-FEDRAL F	ACILITY?	
ort Lauderdale, FL				☑ YES	□ №	
OCATION JUSTIFICATION (include or deeting will be co-located with the a nternational community as it begins	nnual PQCrpto Meeting Apr	ril 9-11, 2018) and is a	great opportunity		dback from the	
UMBER OF DOC ATTENDING	A STATE OF THE PARTY OF THE PAR	FERENCE MANAGEMEN				
10		onference Program	☐ Contractor or	r transfer to other agency Grant		
UMBER OF NON-DOC FEDERAL ATTENDING 5		GING	4,800.00	TRANSPORTATION (e.g. Airfare)	4,912.0	
UMBER OF NON-FEDERAL ATTENDING		E		FOOD/MEALS PROVIDED (e.g. Br	eakfast, Lunch, Dinne	
115			2,048.00			
OTAL NUMBER ATTENDING	REFR	RESHMENTS/BREAKS	100000000000000000000000000000000000000	RECEPTIONS (Food and/or Alcoh	ol)	
130	9					
XPLANATION OF MISCELLANEOUS COSTS hipping \$100.00		TING SPACE RENTAL	***************************************	AV SERVICES & EQUIPMENT		
			4,000.00 7,00			
ervice Charges & Taxes \$2,500.0	CONF	FERENCE PLANNER	6,800.00	TRAINER/FACILITATOR/INSTRUCTOR		
	DDIN	TING/DESIGN WORK	0,000.00	GROUND TRANSPORTATION		
	FIXIN	IIIIG/DESIGN NORK	estari erescovite i una resul	OROUND INANOI ORIANION		
	REGI	STRATION FEES		TOTAL MEETING COSTS		
					32,160.	
	SUPF	PLIES & MATERIALS		(-) EXPENSES PAID BY NON-NIST ENTITIES -19,050.0		
	MISC	ELLANEOUS COSTS*		NET MEETING COSTS		
			2,600.00	*	13,110.	
TLE OF FEDERAL EMPLOYEE OR A	NY INDIVIDUAL WHOSE TRAV	EL AND/OR MEETING EX	(PENSES WILL BE	PAID FOR BY NIST		
BD - NIST Staff						
OTAL NUMBER OF INDIVIDUALS WH	OSE TRAVEL AND/OR MEETIN	NG EXPENSES WILL BE	PAID FOR BY NIST	8		
ET MEETING COSTS						
\$50,000 Requestor, Sponsoring		01	82		/- /.	
Division Chief and NIST Conferenc Program Director	Requestor (Name and Sign	Requestor (Name and Signature)				
	Sponsoring Division Chief (Name and Signature)				Date 1/13/1	
	Sponsoring Division Cinci	Sporisoning Birision Small (name and signature)				
	NIST Conference Program Director (Name and Signature)				Date///	
] ≥ \$50,000 NIST OU Director and NIS	T.			111/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
Chief of Staff must approve NIST OU Director (Name and Signature)					Date	
≥ 75,000 NIST OU Director NIST Associate Director and NIST Chief	NIST Chief of Staff (Name and Signature) Date					
Staff must approve						
1 > 6400 000 NIDT C!! D!	NIST Associate Director (Name and Signature) Date					
≥ \$100,000 NIST OU Director, NIST  Associate Director, NIST Chief of Staff, NIST Director must approve  NIST Director (Name and Signature)					Date	
epartment of Commerce pproval Required						
NANCES						
Conference will be fee supported	Estimated Re	gistration Fee	165/85	Conference will I	nave no fee	