

**SMG 1117A.643**

**FDA Staff Manual Guides, Volume I – Organizations and Functions**

**Department of Health and Human Services**

**Food and Drug Administration**

**Office of Operations**

**Office of Finance, Budget, Acquisitions, and Planning**

**Office of Planning, Evaluation, and Risk Management**

**Division of Controls, Compliance, and Oversight**

Effective: February 9, 2022

**1. Division of Controls, Compliance, and Oversight (DCNEDC).**

- A. Provides framework for effective internal financial control and compliance in support of the FDA and financial management organizations.
- B. Manages and conducts annual assessment to evaluate FDA's internal control over reporting to meet the requirements of Office of Management and Budget (OMB) Circular A-123 Management's Responsibility for Enterprise Risk Management and Internal Controls and appendices.
- C. Oversees FDA's compliance with the Federal Managers Financial Integrity Act (FMFIA) of 1982 that requires management establish and maintain effective internal controls.

**2. Authority and Effective Date.**

The functional statements for the Division of Controls, Compliance, and Oversight were approved by the Acting Commissioner of Food and Drugs on December 7, 2021, and effective on February 9, 2022.

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(DCNEDC)

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The following is the Department of Health and Human Services, Food and Drug Administration, Office of the Commissioner, Office of Operations, Office of Finance, Budget, Acquisitions, and Planning, Office of Planning, Evaluation, and Risk Management, Division of Controls, Compliance, and Oversight organization structure depicting all the organizational structures reporting to the Director:

Division of Controls, Compliance, and Oversight (DCNEDC)