

SMG 1465.8

FDA STAFF MANUAL GUIDES, VOLUME II - DELEGATIONS OF AUTHORITY

ADMINISTRATIVE – FINANCIAL MANAGEMENT

AUTHORITY TO APPROVE RESOLUTION OF AUDIT REPORTS

Effective Date: 01/08/2010

1. AUTHORITY DELEGATED.

To approve the resolution of audit reports which contain monetary findings of less than \$100,000.

2. TO WHOM DELEGATED.

A. Director of the Office of Financial Operations (OFO).

B. Director, Office of Financial Management, OFO.

All previous delegations of authority inconsistent with the provisions of this delegation are superseded.

3. REDELEGATION AND CERTIFICATION.

This authority may not be further redelegated.

4. EFFECTIVE DATE.

Russell J. Abbott, Deputy Commissioner for Administration, approved this delegation, via memorandum, on January 8, 2010.

STATUS (I,R,C)	DATE APPROVED	LOCATION OF CHANGE HISTORY	CONTACT	APPROVING OFFICIAL
Initial	01/08/2010	N/a	OC/OA/ OFO	R. Abbott, Deputy Commissioner for Administration