

MEMORANDUM

TO: Deputy Director, Office of Special Education Programs

FROM: Alexa Posny, Assistant Secretary

SUBJECT: Delegation of Authority to Request Closure/Certification of Internal Audit Reports

I. DELEGATION OF AUTHORITY

In accordance with the policy and procedures set forth in the Department's Handbook for the Post Audit Process and my responsibilities as Action Official for the Office of Special Education and Rehabilitative Services under the Department's ACS Directive OCFO-01, I hereby delegate to you the authority to serve as the Action Official in issuing the Request for Closure/Certification Memorandum. This delegation of authority covers internal audits defined in this context as ED-OIG and GAO-issued audits, as well as alternative products issued by ED-OIG, and tracked by the Department's automated tracking system.

Unless otherwise noted in future delegations of authority, amendments to the authority cited herein are included within the scope of this delegation.

II. RESERVATIONS

None.

III. REDELEGATION

This authority may not be redelegated.

IV. CERTIFICATION AND EFFECTIVE DATE

This delegation is effective upon certification by the Department's Delegations Control Officer.

Alexa Posny
Name of Action Official

Date Certified: June 27, 2012

Departmental Delegations Control Officer: Bruce Monblatt

Control Number: EH/EHE/95