

MEMORANDUM

TO: Steve Grewal
Director, Information Assurance Services

FROM: Danny Harris, PhD
Chief Information Officer

SUBJECT: Delegation of Authority to Request Closure/Certification

I. DELEGATION OF AUTHORITY

In accordance with the policy and procedures set forth in the Department of Education's (ED's) Handbook for the Post Audit Process and my responsibilities as Action Official for the Office of the Chief Information Officer (OCIO) 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 - Office of Inspector General (OIG), and Government Accountability Office (GAO)-issued audits, as well as alternative products issued by ED-OIG, and tracked by the Department's automated tracking system.

II. RESERVATION

None.

III. REDELEGATION

This authority may not be redelegated.

IV. CERTIFICATION AND EFFECTIVE DATE

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

_____-s-_____
Danny Harris,
Chief Information Officer

Date certified: February 13, 2015
Departmental Delegations Control Officer: Jim Clemmens
Control Number: EI/EII/16