

MEMORANDUM

TO: Dawn M. Dawson
Internal Review Group, Risk Management

FROM: Chief Operating 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's Handbook for the Post Audit Process and my responsibilities as Action Official for Federal Student Aid 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.

Michael Taylor, 5/9/12

OGC Clearance and Date

Date Certified: May 9, 2012
Departmental Delegations Control Officer: Bruce Monblatt
Control Number: EN/ENNT1/77

-s-

James W. Runcie