



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES

THE ASSISTANT SECRETARY

MEMORANDUM

TO: Director, Office of Special Education Programs
Commissioner, Rehabilitative Services Agency

FROM: The Assistant Secretary for Special Education and
Rehabilitative Services

SUBJECT: Redlegation of Authority for Resolving External Audits within the
Delegated Programmatic Authorities

I. DELEGATION OF AUTHORITY

Under the authority vested in me by Delegation EA/EH/77, certified on June 3, 1999, and Redlegation EAR/EH/90, certified April 11, 2008 as amended by Redlegation EAR/EH/90-A, certified on February 2, 2010, from the Secretary of Education and applicable Department directive (ACSD-OFO-009), I redelegate to you, to anyone serving for you in an acting capacity, or to anyone delegated the authority to perform the functions and duties of your position in the event that there is a disqualification and/or recusal due to a conflict of interest or the appearance of a loss of impartiality in the position of the Assistant Secretary for Special Education and Rehabilitative Services (OSERS) (or the individual acting as, or delegated the authority to perform the functions and duties of such position) the following authority:

For the Director, Office of Special Education Programs:

OSERS's responsibilities for resolving external audits under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. 1400 *et seq.*, under the policy and procedures in the [ACS Audit Resolution and Follow-Up Departmental Directive ACSD-OFO-009](#) (last approved on 2/28/2019). This authority includes resolving external audits for formula grant programs, including signing program determination letters issued in response to external audit findings and recommendations; and conducting additional audit follow-up responsibilities for external audits, including monitoring and implementing corrective actions and submitting requests for audit closure.

For the Commissioner, Rehabilitation Services Administration:

OSERS's responsibilities for resolving external audits under Title I of the Rehabilitation Act of 1973 as amended, 29 U.S.C. 720 *et seq.*, under the policy and procedures in the [ACS Audit Resolution and Follow-Up Departmental Directive ACSD-OFO-009](#) (last approved on 2/28/2019). This authority includes resolving external audits for the Vocational Rehabilitation Services formula grant program, including signing program determination letters issued in response to external audit findings and recommendations; and conducting additional audit follow-up responsibilities for external audits, including monitoring and implementing corrective actions and submitting requests for audit closure.

Unless otherwise noted in future delegations and redelegations of authority, amendments to the authorities redelegated herein are included in the scope of this redelegation.

II. RESERVATIONS

The provisions under the "Reservations" section in the original delegation and redelegations listed above apply to this redelegation.

III. REDELEGATION

No further redelegation is authorized.

IV. CERTIFICATION AND EFFECTIVE DATE

This redelegation is effective upon certification by the Departmental Principal Delegations Control Officer.

I hereby ratify actions within the scope of this redelegation taken by the addressee prior to the date of certification.

Glenna L. Wright-Gallo 1/24/24
Glenna L. Wright-Gallo
Assistant Secretary for Special Education
and Rehabilitative Services

OGC Concurrence: Kala Shah (Surprenant) 1/23/2024

Delegations Control Number: EH/EHE/116

Delegations Control Officer: Jim Clemmens

Certification Date: 1/24/2024