

MEMORANDUM

TO : OSERS Executive Officer

FROM : Michael Yudin, Acting 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 ED0-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 Delegation Control Officer.

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Michael Yudin,
Acting Assistant Secretary

Date Certified: February 19, 2015

Departmental Delegations Control Officer: Jim Clemmens

Control Number: EH/EH1/101