



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF POSTSECONDARY EDUCATION

THE ASSISTANT SECRETARY

MEMORANDUM

APR 2 2015

TO: Barbara B. English
Audit Liaison Officer

FROM: Jamiene S. Studley *JSS*
Deputy Under Secretary
Delegated Duties of Assistant Secretary
for Postsecondary Education

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 Postsecondary Education 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.

Date Certified:
Departmental Delegations Control Officer: Jim Clemmens
Control Number:

CERTIFIED DATE: 4/14/15

Jim Clemmens
Departmental Delegations Control Officer

EP1/EP2/392
Control Number

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