

Department of the Interior Departmental Manual

Effective Date: 8/2/04

Series: Delegation

Part 207: Limited Delegations

Chapter 5: Chief Financial Officers Act

Originating Office: Office of Financial Management

207 DM 5

5.1 **Delegation.** Subject to the limitations of 200 DM 1 and the provisions of the Chief Financial Officers Act of 1990 (CFO Act) (P.L. 101-576) http://www.gao.gov/policy/12_19_4.pdf, the Chief Financial Officer of the Department of the Interior is authorized to exercise all of the authority of the Secretary which is necessary to carry out the duties and responsibilities set forth in the CFO Act. This authority includes, but is not limited to:

- A. Directing, managing, and providing policy guidance and oversight to Departmental and bureau financial management functions, personnel, activities, and operations, and
- B. Delegating to Program Assistant Secretaries and Heads of bureaus the responsibility for financial management aspects of bureau programs.

5.2 **Amendment Authority.** The Departmental Chief Financial Officer is authorized to amend, limit, suspend, or revoke any financial management authority delegated to Program Assistant Secretaries and Heads of bureaus under 207 DM 5.1B. This authority may not be redelegated.

8/2/04 #3634

Replaces 12/2/91 #2926