

SMG 1465.6

FDA STAFF MANUAL GUIDES, VOLUME II - DELEGATIONS OF AUTHORITY

ADMINISTRATIVE – FINANCIAL MANAGEMENT

**AUTHORITY FOR ADMINISTRATIVE RESOLUTION OF CASH OR FUND
IRREGULARITIES**

Effective Date: 01/08/2010

1. AUTHORITY DELEGATED

To resolve, by appropriate administrative action, cash and fund irregularities that amount to less than \$750 (arising from a single incident or a series of similar incidents occurring about the same time).

2. TO WHOM DELEGATED.

Director, Office of Financial Operations.

All previous delegations of authority inconsistent with the provisions of this delegation are superseded.

3. REDELEGATION AND CERTIFICATION.

This authority may not be further delegated.

4. EFFECTIVE DATE.

Russell J. Abbott, Deputy Commissioner for Administration, approved this delegation, via memorandum, on January 8, 2010.

STATUS (I,R,C)	DATE APPROVED	LOCATION OF CHANGE HISTORY	CONTACT	APPROVING OFFICIAL
Initial	09/16/2008	N/a	OC/OM/ OMP	John P. Gentile, Associate Commissioner for Operations
Revision	01/08/2010	N/a	OC/OA/ OFO	R. Abbott, Deputy Commissioner for Administration