

INDIAN AFFAIRS MANUAL

Part 3

Delegations of Authority

Chapter 10

Delegations to Deputy CFO and Division Chiefs,
Office of the Chief Financial Officer

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- 1.1 Purpose.** This chapter provides for the delegation of the authorities of the Assistant Secretary - Indian Affairs as provided in 209 DM 8, through the Deputy Assistant Secretary - Management (DAS-M) as provided in 210 DM 8, through the Chief Financial Officer (CFO), Office of the Chief Financial Officer (OCFO) to the Deputy CFO, and to the OCFO Division Chiefs for the Division of Accounting Operations, Division of Financial Systems, Division of Financial Reporting and Analysis, and Division of Acquisition Management.
- 1.2 Scope.** This policy applies to the Offices under the authority of the CFO, OCFO. The section on monetary awards does not apply to volunteers, contract employees, and/or partners who are not eligible for monetary awards unless a different authority states otherwise.
- 1.3 Policy.** Subject to the limitations in this chapter, except where delegation is prohibited by statute, Executive Order, or limitations established by other competent authority, the OCFO Division Chiefs are delegated the general program and administrative authorities specifically related to the functions, programs, and activities assigned to their organizations in 110 DM 8.

The Deputy CFO assists the CFO in managing the OCFO divisions by providing overall coordination and oversight of the daily operations of the office, and performs other tasks as required in order to facilitate the CFO's compliance with the responsibilities documented in 110 DM 8.5, D.

- A. Exceptions to General Delegations.** The authorities identified in 209 DM 8.4 (B.) and 210 DM 8.2 (B.) are not delegated to the OCFO.
- B.** The CFO retains authority as the Bureau Procurement Executive (BPE) for all of Indian Affairs, as designated by the Department of the Interior (DOI) Senior Procurement Executive (SPE) and documented in DOI Acquisition, Arts, and Asset Policy (DOI-AAAP) 0159.

Approval

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