




Department of Energy
Washington, DC 20585

JM CHRONOLOGY

JM RECEIVED 4/17/14
OUT FOR REVIEW 4/21/14
DRB DISCUSSION 5/1/14

MEMORANDUM FOR: INGRID KOLB
DIRECTOR, OFFICE OF MANAGEMENT

THROUGH: KEVIN T. HAGERTY
DIRECTOR, OFFICE OF INFORMATION RESOURCES

FROM: 
ALISON L. DOONE
DEPUTY CHIEF FINANCIAL OFFICER

SUBJECT: Notice of Intent to Revise DOE Order 520.1A, *Chief Financial Officer Responsibilities*

PURPOSE: To further clarify and amend the roles and responsibilities of the Chief Financial Officer (CFO).

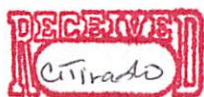
JUSTIFICATION: The purpose of Order 521.0A, *Chief Financial Officer Responsibilities*, is to set forth requirements for operating the Department of Energy in full compliance with the Chief Financial Officers Act of 1990 (Public Law 101-576), and related Office of Management and Budget (OMB) policy guidance. The Order defines functions, organizational roles, and specific financial management responsibilities of the Department's Chief Financial Officer (CFO), Field CFOs or equivalents, and other Departmental officials.

We are proposing a revision to comply with the Deputy Secretary's memorandum entitled, *Rescinding Functional Accountability Memorandum*, dated December 21, 2011. Specifically, the memorandum rescinded provisions of the functional accountability memorandum and the working group created through Secretarial memorandum dated May 23, 2006. These provisions of the 2006 memorandum were incorporated into the Order. The proposed changes include deletions of segments of the Order involving functional management with associated changes to the CFO roles and responsibilities.

The revision of the Order will not change its applicability. The Order will continue to be applicable to all Federal DOE Elements.

There are no valid external, consensus or other standards available which can be used in place of this directive.


IMPACT: The proposed directive does not duplicate existing laws, regulations or national standards and it does not create undue burden on the Department. No additional cost is expected to be associated with the implementation of this Order. There are no costs savings associated with the proposed changes.



WRITER: Office of the Chief Financial Officer, John Wall (OPI), 202-586-5728

OPI/OPI CONTACT: Office of the Chief Financial Officer, John Wall (OPI), 202-586-5728

Ingrid Kolb, Director, Office of Management (MA-1):

Concur:  Nonconcur: _____ Date: 5-1-14

<u>Standard Schedule for Directives Development</u>	<u>Days</u>
Draft Development	Up to 60 days
Review and Comment (RevCom)	30
Comment Resolution	30
Final Review	30
Total	150

DISTRIBUTION: CFO HQ and Field staff
Program Budget offices