

DEPUTY SECRETARY OF DEFENSE 1010 DEFENSE PENTAGON WASHINGTON, DC 20301-1010

SEP 3 0 2009

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)

SUBJECT: Delegation to Under Secretary of Defense (Comptroller) to Manage and Administer the Departmental Accountable Official and Certifying Officer Functions

I hereby delegate to you the authority and responsibility granted to the Secretary of Defense by section 2773a of title 10 of the United States Code and sections 3325, 3527, and 3528 of title 31 of the United States Code and assign to you the duties of the Secretary of Defense under referenced sections. These include the authority to:

- Establish policy and assign responsibilities for the administration and management of departmental accountable official and certifying officer functions.
- Establish pecuniary liability of departmental accountable officials.
- Approve the relief of certifying officers from pecuniary liability within the Department of Defense.

This authority may be re-delegated in writing. This memorandum is effective immediately.

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