DEPARTMENT OF ENERGY REDELEGATION OF AUTHORITY CFO-DEL-CF20-2023 TO THE DIRECTOR OF FINANCIAL POLICY AND AUDIT RESOLUTION

- REDELEGATION. Under the authority vested in the Chief Financial Officer and pursuant to section 642 of the Department of Energy Organization Act (Public Law 95-91, 42 U.S.C. 7252), and Delegation Order S1-DEL-CFO-2020, I delegate to the Director of the Office of Financial Policy and Audit Resolution, the authority to:
 - 1.1 Exercise the authority of the Secretary related to the waiver of claims arising out of erroneous payments of pay or allowances or travel, transportation, or relocation allowances as provided in 5 U.S.C. 5584.
 - 1.2 Act as the Secretary's designee to review and transmit proposed management decisions with respect to Inspector General and Government Accountability Office reports.
- 2. <u>RESCISSION</u>. CFO-DEL-CF20-2019, Redelegation to the Director, Office of Financial Policy and Audit Resolution.

3. <u>LIMITATION</u>.

- 3.1 In exercising the authorities delegated in this Order, a delegate shall be governed by the rules and regulations of the Department of Energy and the policies and procedures prescribed by the Secretary ordelegate(s).
- 3.2 Nothing in this Order precludes the Secretary or the Chief Financial Officer from exercising any of the authority delegated by this Order.
- 3.3 Nothing in this Order shall be construed to supersede or otherwise interfere with the authorities provided to the Under Secretary for Nuclear Security by law or by delegation. Furthermore, nothing herein constitutes authority to exercise authority, direction, or control of an employee of the National Nuclear Security Administration or its contractors.
- 3.4 Any amendments to this Order shall be in consultation with the Department of Energy General Counsel.

4. AUTHORITY TO REDELEGATE.

4.1 This authority may not be redelegated.

4.2 A copy of this redelegation shall be provided to the Office of Management, which manages the Secretarial Delegations of Authority system.

5. DURATION AND EFFECTIVE DATE.

- 5.1 Actions pursuant to any authority delegated prior to this Order or pursuant to any authority delegated by this Order taken prior to and in effect on the date of this Order are ratified and remain in force as if taken under this Order, unless or until rescinded, amended, or superseded.
- 5.2 This Order is effective January 23, 2023.

Christopher S. Johns

Deputy Chief Financial Officer

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