## memorandum

Idaho Operations Office

Date: January 20, 2012

Subject: Designation of Alternate Audit Coordinator for Idaho Operations Office (AS-IR&A-12-024)

To: Merley L. Lewis, Audit Resolution & Follow-up Specialist Office of Risk Management & Financial Policy DOE-HO, CF-50/FORS

Consistent with the Department of Energy Order 224.3, Audit Resolution and Follow-up Program, this is to advise you of the update to the designations for the Idaho Operations Office Audit Coordinators as follows:

Ms. Grace Ruiz, Audit Coordinator (208) 526-0166 ruizgh@id.doe.gov

Ms. Brandi Dingman, Alternate Audit Coordinator (208) 526-8052 <a href="mailto:dingmabj@id.doe.gov">dingmabj@id.doe.gov</a>

In conjunction with this designation, the named Audit Coordinators are authorized to have Departmental Audit Tracking System (DARTS) access to fulfill the associated responsibilities.

This designation supersedes the designation dated May 5, 2008, and is effective until revised or revoked in writing.

If you have questions, or would like additional information, please contact Kelly Lemons of my staff on (208) 526-5453.

Amy E. Grose, CFO

Deputy Manager for Administrative Support

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cc: Micheala Brown, DOE-HQ, CF-40 Tara Fuller, DOE-HQ, CF-50 Phillip Ammirato, DOE-HQ, EM-4.1 Kelly Glanz, DOE-HQ, NE-34