

## REGULATION

## PLANS, PROGRAMS, AND PROJECTS

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## 4. EXCEPTIONS

The Project Review Committee does not review and make recommendations regarding either original or subsequent approval of:

- new para*
- a. Certain FI projects. There is an extra-PRC procedure for the approval of FI projects under which, regardless of the amounts involved, they may be submitted to the Project Review Committee either by the Deputy Director (Plans) or at the request of the Deputy Director for Central Intelligence.
  - b. Projects not exceeding \$25,000 in any one fiscal year which are approved by a Deputy Director and for which funds are available within the budget under which he operates, except those projects specified in paragraph 5a(3) below.
  - c. Projects which the Director specifically authorizes to be submitted to him without Project Review Committee action.

## 5. FUNCTIONS

Subject to the exceptions listed in paragraph 4 above, the Project Review Committee reviews and makes recommendations regarding:

- a. Original approval of:
  - (1) All projects in amounts exceeding \$25,000;
  - (2) All projects in amounts of \$25,000 or less when so requested by the Deputy Director sponsoring the project, i.e., when questions of significance which do not depend on dollar values are involved;
  - (3) All real estate and construction projects and ~~all external research projects; and~~
  - (4) All projects and operational activities sponsored by the Assistant Director for Personnel, the Director of Training, and the Assistant Director for Communications.
- b. Subsequent approval of:
  - (1) All projects which, when initially approved by a Deputy Director were for an amount not exceeding \$25,000 but for which, during the same fiscal year, additional amounts are required which bring the aggregate to more than \$25,000;

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- (c) Approval in principle only, and a general earmarking of funds for the balance of the approved program which has not been set forth in sufficient detail to warrant the specific allotment of funds for activation of particular projects or activities which will be submitted in detail later in the fiscal year.

## c. PROJECT APPROVAL

- (1) Approval of the Director of Central Intelligence is required for all projects and activities except as outlined below:
  - (a) Special authority to approve designated types of projects may be given to individual officials by the Director, to be exercised within specific monetary and other limitations.
  - (b) The Project Review Committee, any Deputy Director, ~~or the Assistant Director for Communications on communications projects,~~ may act finally on projects not exceeding \$25,000 in any one fiscal year, provided that funds are available within the budget under which the project is proposed.
- (2) Upon the approval of projects the Comptroller shall issue allotment advices which constitute authorization to obligate and expend funds for the activation and implementation of the projects concerned in full compliance with applicable Agency regulations.
- (3) After approval of a project, any commitments to an outside agency involving the possible transfer of funds from CIA may only be made by the Comptroller after coordination with the Bureau of the Budget.
- (4) All financial arrangements involving transfers of funds shall be made by the Comptroller.

## d. FUNCTION OF THE PROJECT REVIEW COMMITTEE

- (1) The Project Review Committee performs a staff function for the Director of Central Intelligence in the consideration of programs and projects for approval.
- (2) The Project Review Committee, its operation and general criteria governing material to be submitted for Project Review Committee consideration are set forth in Regulation No. [REDACTED] the

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