

Approved For Release 2000/09/12 : CIA-RDP81-00261R000600030001-6

DIRECTOR, DEPUTY DIRECTOR, AND EXECUTIVE DIRECTOR -COMPTROLLER

| <u>Description</u> | <u>Statutory or Regulatory Reference</u> | <u>Delegated to</u> |
|---|---|--|
| <u>DIRECTOR OF CENTRAL INTELLIGENCE</u> | | |
| ALL-INCLUSIVE APPROVAL AUTHORITY | CIA Act of 1949, as amended | |
| <u>DEPUTY DIRECTOR OF CENTRAL INTELLIGENCE</u> | | |
| A. ALL-INCLUSIVE APPROVAL AUTHORITY | ██████████ | |
| <u>B. AUTHORITIES DELEGATED TO OTHERS:</u> | | |
| 1. Appointment of Certifying Officers and revocation of appointments | 31 U.S.C. 82b | Director and Deputy Director of Finance. Letter from DDCI, 4 March 1964, to Chief, Disbursing Office, Dept. of Treasury (ER64-967/1) |
| 2. Authority to request designation and revocation of individuals to serve as Agency Cashiers | Treasury Dept. Circular No. 1030, rev. June 1, 1962 | Director and Deputy Director of Finance. Letter from DDCI, 4 March 1964, to Chief, Disbursing Office, Dept. of Treasury (ER64-967/1) |
| 3. R&D activities except: | | All Deputy Directors |
| a. Significant new policy consideration regardless of financial magnitude | | Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1) |
| b. Proposed new project in excess of \$150,000 in current fiscal year | | |
| c. Amendment raising total more than \$100,000 above level in R&D program | | |

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| Description | Reference | Delegated to |
|--|-----------|--|
| <p>4. Clandestine Services Projects except:</p> <ul style="list-style-type: none">a. Significant new policy consideration regardless of financial magnitudeb. New project in excess of \$100,000 in current or next fiscal yearc. Amendment raising total in Operational Program more than \$50,000 | | <p>Deputy Director for Plans Memo from DDCI, dated 1 Oct. 1963 (ER63-6240/1)</p> |
| <p>5. Separate activities of S&T Directorate, other than R&D, except:</p> <ul style="list-style-type: none">a. Significant new policy consideration regardless of financial magnitudeb. A total authorization in excess of \$150,000 in the current fiscal yearc. Amendment raising total more than \$100,000 above level in the Financial Plan | | <p>Deputy Director for Science and Technology Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/2)</p> |
| <p>6. Activities other than R&D for Support Directorate, except:</p> <ul style="list-style-type: none">a. Significant new policy consideration regardless of financial magnitudeb. New activities in excess of \$100,000c. New construction or real estate purchases in excess of \$25,000d. Reprogramming of funds in DD/S offices in excess of 10% of an Office allotment | | <p>Deputy Director for Support Memo from DD/S, 29 July 1965, approved by Exec. Dir. -Compt. 10 Aug. 1965 (ER65-4329)</p> |

SECRET

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Description Statutory or Regulatory
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EXECUTIVE DIRECTOR -COMPTRROLLER

25X1A

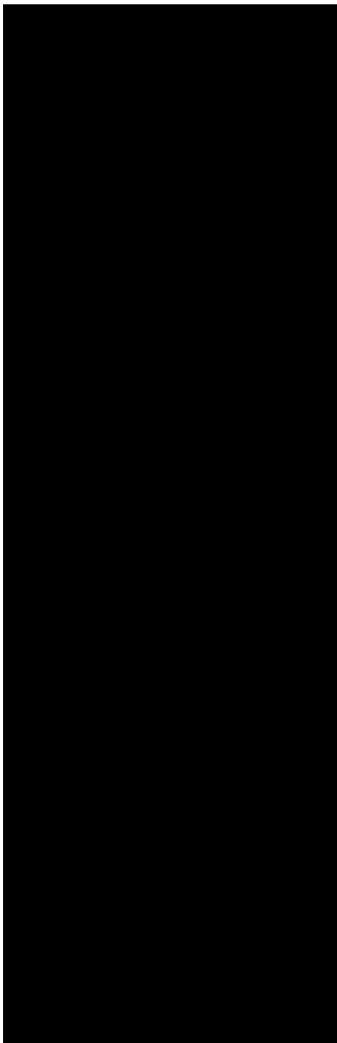
...As "Chief of Staff" of the Agency, acts for or in the absence of the DCI and the DDCI in exercising his directive and approval authority...

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APPROVAL AUTHORITIESDEPUTY DIRECTOR FOR SUPPORT

| Description | Reference | Delegated to |
|---|---|--------------|
| 1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program | Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1) | |
| 2. Activities other than R&D for Support Directorate, except: a. Significant new policy consideration regardless of financial magnitude b. New activities in excess of \$100,000 c. New construction or real estate purchases in excess of \$25,000 d. Reprogramming of funds in DD/S offices in excess of 10% of an Office allotment | Memo from DD/S, 29 July 1965, approved by Exec. Dir. -Compt. 10 Aug. 1965 (ER65-4329) | |
| 3. Authority to delegate except when prohibited from so doing | 25X1A [REDACTED] | |
| 4. In absence of specific authority, takes final action on matters arising from Agency's unusual functions not in excess of \$2,500 | 25X1A [REDACTED] | |

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| Description | Reference | Delegated to |
|--|---|--------------|
| 5. Erroneous payments - determine action when operational or security factors preclude collection, over \$1,000 through \$5,000 |  | 25X1A |
| 6. Accounts other than erroneous payments: Final approval of all other accounts (exceptions are accounts of Clandestine Services operational personnel, for other than physical loss or deficiency of funds less than \$500, to be written-off for operational or security reasons by DD/P) after referral to D/Finance over \$1,000 through \$5,000 | | |
| 7. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel | | |
| 8. Use of profits accrued from operation of recreational activities or assets of a terminated activity for any purpose related to the general welfare and morale of Agency personnel | | |
| 9. Issuance of executive furnishings when justified by operational necessity | | |
| 10. Waiver of replacement standards for disposal of vehicles due to operational requirements | | |

| Description | Reference | Delegated to | |
|---|-----------|--------------|--|
| 11. Settlement of cases involving damage or loss of Agency-controlled property over \$3,500 or if there is a dissenting vote in Hqs. Board of Survey action under \$3,500 | | 25X1A | |
| 12. Claims for lost or damaged personal property over \$3,500 through \$6,500, statutory limitation | | | |
| 13. Building alterations when operationally necessary and without regard to source of funds involved | | | |
| 14. Project Administrative Plans | | | |
| <u>AUTHORITY DELEGATED TO OTHERS:</u> | | | |
| 1. Approving Officer | | | Senior personnel subordinate to him by DD/S or single senior subordinate 25X1A 25X1A |
| 2. Requisitioning authority for printing and reproduction services | | | Designate specific individuals and alternates in writing to D/Logistics |
| 3. Long distance calls to overseas points | | | Operating Officials only |
| 4. R&D activities | | | 1. All authority to the Ass't Deputy Director 2. Not in excess of \$50,000 in current fiscal year to Operating Officials (Memo from DDCI, 23 Dec. 1963, (ER 63-8812/1) |

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APPROVAL AUTHORITIESDEPUTY DIRECTOR FOR PLANS

| <u>Description</u> | <u>Reference</u> | <u>Delegated to</u> |
|---|---|---------------------|
| 1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program | Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1) | |
| 2. Clandestine Services Projects except: a. Significant new policy consideration regardless of financial magnitude b. New project in excess of \$100,000 in current or next fiscal year c. Amendment raising total in Operational Program more than \$50,000 | Memo from DDCI, dated 1 Oct. 1963 (ER 63-6240/1) | |
| 3. Authority to delegate except when prohibited from so doing | | |
| 4. Accounts other than erroneous payments: Method of settlement of accounts of Clandestine Services operational personnel other than physical loss or | | |

25X1A


| Description | Reference | Delegated to |
|--|-----------|--|
| deficiency of funds, less than \$500, to be written-off for operational or security reasons. | | 25X1A |
| 5. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel | | |
| 6. Waiver of replacement standards for disposal of vehicles due to operational requirements | | |
| 7. Project Administrative Plans (Jointly with DD/S) | | |
| <u>AUTHORITIES DELEGATED TO OTHERS:</u> | | |
| 1. Approving Officer | | Senior personnel subordinate to him by DD/P or single senior subordinate 25X1A 25X1A |
| 2. Requisitioning authority for printing and reproduction services | | Designate specific individuals and alternates in writing to D/Logistics |
| 3. Long distance calls to overseas points | | Operating Officials only |

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| <u>Description</u> | <u>Reference</u> | <u>Delegated to</u> |
|----------------------------------|------------------|--|
| 4. R&D activities | | <ol style="list-style-type: none">1. All authority to the Ass't Deputy Director2. Not in excess of \$50,000 in current fiscal year to Operating Officials (Memo from DDCI, 23 Dec. 1963, (ER63-8812/1)) |
| 5. Clandestine Services Projects | | <ol style="list-style-type: none">1. All authority to Ass't Deputy Director2. Not in excess of \$15,000 to Operating Officials (Memo from DDCI, 1 Oct. 1963, (ER63-6240/1)) |

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APPROVAL AUTHORITIESDEPUTY DIRECTOR FOR SCIENCE AND TECHNOLOGY

| <u>Description</u> | <u>Reference</u> | <u>Delegated to</u> |
|---|---|---------------------|
| 1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program | Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/1) | |
| 2. Separate activities of S&T Directorate, other than R&D, except: a. Significant new policy consideration regardless of financial magnitude b. A total authorization in excess of \$150,000 in the current fiscal year c. Amendment raising total more than \$100,000 above level in the Financial Plan | Memo from DDCI, dated 23 Dec. 1963, (ER63-8812/2) | |
| 3. Authority to delegate except when prohibited from so doing |  | 25X1A |

Description

Reference

Delegated to


- 4. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel
- 5. Waiver of replacement standards for disposal of vehicles due to operational requirements
- 6. Project Administrative Plans



25X1A

AUTHORITIES DELEGATED TO OTHERS:

- 1. Approving Officer
- 2. Requisitioning authority for printing and reproduction services
- 3. Long distance calls to overseas points
- 4. R&D activities

Senior personnel subordinate to him by DD/S&T or single senior subordinate Executive Officer, memo of DD/S&T, 24 Feb 1964,  25X1A

Designate specific individuals and alternates in writing to D/Logistics

Operating Officials only

- 1. All authority to the Asst Deputy Director
- 2. Not in excess of \$50,000 in current fiscal year to Operating Officials

Memo from DDCI, 23 Dec. 1963, (ER63-8812/1)


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|--|-----------|---|
| 5. Separate activities, other than R&D | | 1. All authority to the Asst Deputy Director 2. To Asst Directors*- not in excess of \$25,000 (Memo from DDCI, 23 Dec. 1963, (ER63-8812/2) |

*In reorganization, the DD/S&T Asst
Directors have become Office Directors.

APPROVAL AUTHORITIES

DEPUTY DIRECTOR FOR INTELLIGENCE

| <u>Description</u> | <u>Reference</u> | <u>Delegated to</u> |
|--|---|---------------------|
| 1. R&D activities except: a. Significant new policy consideration regardless of financial magnitude b. Proposed new project in excess of \$150,000 in current fiscal year c. Amendment raising total more than \$100,000 above level in R&D program | Memo from DDCI, dated 23 Dec. 1963. (ER63-8812/1) | |
| 2. Authority to delegate except when prohibited from so doing |  | 25X1A |
| 3. Settlement of special claims for reimbursement for personal taxes occasioned by Agency requirements, subject to (a) prior review and comment of the Special Contracting Officer, O/Personnel, based on special provision in contract, and (b) review and concurrence of the General Counsel | | |
| 4. Waiver of replacement standards for disposal of vehicles due to operational requirements | | |
| | | |

| Description | Reference | Delegated to |
|--|--|---|
| 5. Project Administrative Plans (Jointly with DD/S) |  | 25X1A |
| <u>AUTHORITIES DELEGATED TO OTHERS:</u> | | |
| 1. Approving Officer |  | Senior personnel subordinate to him by DD/I or single senior subordinate, Chief, Administrative Staff, O/DDI, memo of DD/I, 4 March 1966  25X1A  25X1A |
| 2. Requisitioning authority for printing and reproduction services |  | Designate specific individuals and alternates in writing to D/Logistics |
| 3. Long Distance calls to overseas points |  | Operating Officials only |
| 4. R&D activities |  | 1. All authority to the Asst Deputy Director 2. Not in excess of \$50,000 in current fiscal year to Operating Officials Memo from DDCI, 23 Dec. 1963, (ER63-8812/1) |