

ER

EXCOM 016-84
11 December 1984

MEMORANDUM FOR: Executive Committee Members
FROM: Executive Director
SUBJECT: Federal Managers Financial Integrity Act

The Executive Committee met on 11 December to hear Allen Elkins', Director of Finance, presentation on Agency responsibilities under the Federal Managers Financial Integrity Act. Following considerable discussion about the requirements of the Act, it was agreed that the DDA will collate annual statements of compliance by the directorates rather than the IG, as previously agreed. It was further agreed that we will incorporate into regulations our previous notice on the Act published in late 1983. The regulations will incorporate appropriate language to document the steps required for full management compliance with the Act; the annual statements submitted by the Deputy Directors will attest to their fulfillment of the requirements established by [redacted]

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