



**Functional Series [500](#)
Management Services**

INTERIM UPDATE 07-10

SUBJECT: Issuance of Revised ADS 596, Management's Responsibility for Internal Control

NEW MATERIAL: This Interim Update announces the revision of ADS Chapter 596, Management's Responsibility for Internal Control, and the addition of ADS 596mab, Management Control Review Committee Charter, which is a new internal mandatory reference for ADS Chapter 596.

EFFECTIVE DATE: October 9, 2007

ATTACHMENTS: [ADS Chapter 596](#)
[ADS 596mab](#)

POLICY

USAID/General Notice
M/CFO/FPS
10/11/2007

Subject: Issuance of Revised ADS 596, Management's Responsibility for Internal Control

The revision to ADS 596, Management's Responsibility for Internal Control, outlines the primary responsibilities in 596.2 and adds comprehensive procedural elements to 596.3 under policy directives. This chapter also incorporates statutory requirements and Federal guidelines to ensure that USAID effectively and efficiently incorporates the requirements of the Office of Management and Budget Circular A-123, Appendix A, "Internal Control over Financial Reporting". Also under 596.3, establishing internal controls, assessing the adequacy of internal controls, management control review committee, Agency and mission management control review committee, senior assessment team, corrective action plans, annual reporting on internal controls, assessable unit reporting, bureau/independent office certification, the Administrator's report on management's responsibility for internal control, and evaluation of staff performance on internal control responsibilities have been expanded and clarified in this ADS chapter. Information about the structure and make-up of the MCRC and SAT is outlined in the MCRC Charter.

Point of Contact: Any questions concerning this Notice may be directed to Christopher Johnson, M/CFO/FPS, (202) 712-0519, or Shawn Barrett, M/CFO/FPS, (202) 712-0519.

Notice 1039

File Name	Notice Date	Effective Date	Editorial Revision Date	ADS CD No.	Remarks
IU5_0710_101107_nocd	10/11/2007	10/09/2007	10/11/2007		This IU will become inactive once cd49 is released.

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