## FEDERAL DEPOSIT INSURANCE CORPORATION OFFICE OF INSPECTOR GENERAL

## **Policies and Procedures Manual**

PART	I	Operations Policies and Procedures
SECTION	OIG-100	Authority and Organization
CHAPTER	100.2	Delegations of Authority

- 1. <u>Purpose</u>. To provide a line of succession from the Federal Deposit Insurance Corporation (FDIC) Inspector General to officials in the Office of Inspector General (OIG) and to detail delegations of OIG procurement and payment delegations (formerly expenditures) and personnel authorities.
- 2. <u>Line of Succession</u>. This line of succession is made pursuant to the authorities vested in the Inspector General by the Inspector General Act of 1978, as amended (P.L. 95-452).
- a. In the event of the absence, death, disability, resignation, or removal of the FDIC Inspector General, the Deputy Inspector General, in the absence of the specific designation of another official in writing by the Inspector General or the Acting Inspector General, is authorized to and shall perform the duties of the Inspector General, and is delegated the full authority and power ascribed to the Inspector General by law and regulation as well as such authorities as may be delegated to the Inspector General by the Chairman of the FDIC and the FDIC Board of Directors.
- b. In the event that both the Inspector General and the Deputy Inspector General are absent for any of the reasons enumerated above, the foregoing powers and authorities are hereby delegated, in the order indicated, to the officials named as follows:
  - 1. Counsel to the Inspector General.
  - 2. Assistant Inspector General for Audits.
  - 3. Assistant Inspector General for Investigations.
  - 4. Assistant Inspector General for Evaluations and Management.
- 5. Remaining OIG Executive Managers, Corporate Managers II, Corporate Managers I, either in headquarters or regional offices, according to seniority of government service as a civil servant of the United States government.

## c. Additional Succession Provisions

- 1. An official designated in writing by the Inspector General as acting in one of the positions listed above will follow in the line of succession cited above. Should the "acting" designation not be in writing, authority to succeed passes to the next designated official.
- 2. This delegation does not remove any authority from the above officials relating to the operations of their respective offices or programs.
  - 3. The authorities delegated herein may not be redelegated.
- 4. The delegation established herein shall remain effective unless specifically revised, superseded, or rescinded in writing by the Inspector General.

## 3. <u>Delegation of Authority for Issuing a Subpoena</u>

- a. In addition to the lines of succession set forth in paragraph 2., authority to sign and issue subpoenas in the absence of the Inspector General and the Deputy Inspector General is hereby granted to the following individuals.
  - 1. Assistant Inspector General for Audits
  - 2. Assistant Inspector General for Investigations
- b. This authority may not be redelegated. In the absence of the head of each of these offices, authority to sign and issue subpoenas will follow the lines of succession set forth in paragraph 2.
- 4. Redelegations of Procurement and Payment Delegations for Contracts, Leases, and Non-Procurement Related Expenses. On December 7, 2004, the FDIC Board approved Resolution No. 072865 eliminating expenditure authority delegations and established new procurement request authority/payment approval authority delegations. Attachment A reflects the Inspector General's Redelegations of procurement and payment delegations for contracts, leases, and non-procurement related expenses in accordance with Board Resolution 072865 and Board Resolution No. 073261 adopted May 16, 2005, which clarifies the new procurement and payment delegations. These authorities are also available on the FDICNet/Policy, FILs, Directives/Delegations of Authority/OIG.
- 5. <u>Personnel Authority</u>. The Inspector General has the authority to redelegate various personnel authority to OIG executives, managers, and supervisors. Personnel authority relates to staffing, compensation, leave, performance management, awards, and adverse actions. Attachment B details the Redelegations of personnel authorities. These authorities are also available on the *FDICNet/Policy*, *FILs*, *Directives/Delegations of Authority/OIG*.

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6. <u>Contact</u>. Questions regarding the redelegations of expenditure and personnel authorities can be directed to the Deputy Assistant Inspector General for Management.

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