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# NASA Policy Directive

**NPD 9310.1D**

Effective Date: May 30, 2007

Expiration Date: May 30, 2017

**COMPLIANCE IS MANDATORY**[Printable Format \(PDF\)](#)

Request Notification of Change (NASA Only)

## **Subject: Delegation of Authority - To Submit the Agency Report on Fund Status and the Agency Certification of Obligations and Expenditures - Revalidated w/change 1, 2/15/2012**

**Responsible Office: Office of the Chief Financial Officer**

## **Change History**

### **NPD 9310.1D Delegation of Authority - To Submit the Agency Report on Fund Status and the Agency Certification of Obligations and Expenditures**

<b>Change No.</b>	<b>Date</b>	<b>Change(s)</b>
1	02/15/12	Update to bring to 1400 Compliance by removing several shall statements in one paragraph, and add title to cancellation section.

#### **1. POLICY**

NASA shall submit the report at the close of each fiscal year on fund status and certification of proper obligations and expenditures required by 31 United States Code (U.S.C.) ° 1554 to the President and the Secretary of the Treasury.

#### **2. APPLICABILITY**

This directive is applicable to NASA Headquarters and NASA Centers, including Component Facilities.

#### **3. AUTHORITY**

- a. Audit, control, and reporting, 31 U.S.C. §° 1554.
- b. Powers of Administration in performance of its functions, 51 U.S.C. §° 20113(a).

#### **4. APPLICABLE DOCUMENTS AND FORMS**

a. Documentary evidence requirement for Government obligations, 31 U.S.C. § 1501.

## 5. RESPONSIBILITY

a. The Chief Financial Officer (CFO) or his or her delegate shall submit the report on fund status (unliquidated obligations, unobligated balances, canceled balances, and adjustments made to appropriation accounts during the completed fiscal year) to the President and the Secretary of the Treasury. The report must contain the information required by 31 U.S.C. § 1554(b)(2) and must include the certification required by 31 U.S.C. § 1554(b)(2)(E) regarding proper obligations and expenditures. The Treasury's Federal Agencies' Centralized Trial-Balance System (FACTS) II will be used to submit the report and certification, and documentary evidence of obligations will be maintained in accordance with 31 U.S.C. § 1501.

b. The Director, Financial Management, shall, through official channels, keep the Administrator fully and currently informed of significant actions, problems, or other matters of substance related to the exercise of the authority delegated in this NASA Policy Directive.

## 6. DELEGATION OF AUTHORITY

The CFO is delegated the authority to submit the report and certification required by 31 U.S.C. § 1554 and referenced above to the President and the Secretary of the Treasury. The CFO may further delegate these authorities to the Deputy CFO or Director, Financial Management.

## 7. MEASUREMENT/VERIFICATION

None.

## 8. CANCELLATION

NPD 9310.1C, Delegation of Authority - To Submit the Agency Report on Fund Status and the Agency Certification of Obligations and Expenditures dated April 22, 2002.

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**REVALIDATED FEBRUARY 15, 2012, ORIGINAL SIGNED BY:**

**/s/ Michael D. Griffin  
Administrator**

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## ATTACHMENT A: (TEXT)

None.

## (URL for Graphic)

None.

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