

National Aeronautics and
Space Administration
Office of the Administrator
Washington, DC 20546-0001

NPD 1000.3B

NPL-1000-21



September 8, 2004

NM 1000-8
SUPERSEDED BY
NPD 1000.3

TO: Distribution

FROM: Deputy Administrator

SUBJECT: Delegation of Authority to the Office of Quality Assurance

Significant changes were made to the Office of the Chief Financial Officer (OCFO) organization during the Headquarters transformation. The current OCFO organization includes several new offices that either were merged with that function or created to facilitate Agencywide financial management improvements.

The Office of Quality Assurance is a new office that was established to develop and execute a comprehensive, effective Agencywide OCFO quality assurance program that successfully evaluates and systematically reports on the efficacy of financial management quality, controls, and performance. The Office of Quality Assurance has authority and responsibility for examining and evaluating the adequacy and effectiveness of OCFO-related policies, procedures, management and information systems utilized by NASA. To accomplish these activities, the Office of Quality Assurance is hereby authorized access to Agencywide OCFO-related functions, records, property and personnel.

A handwritten signature in black ink, appearing to read "Frederick D. Gregory".

Frederick D. Gregory

Enclosure

Officials-in-Charge of Headquarters Offices

Deputy Administrator/Mr. Gregory

- Executive Officer, Integrated Financial Management Program/Mr. Ciganer

Associate Deputy Administrator for Systems Integration/Ms. Kicza
Chief of Staff/Mr. Schumacher

- White House Liaison/Mr. Jezierski

Chief Scientist/Dr. Grunfeld
Chief Health and Medical Officer/Dr. Williams
Director of Advanced Planning/Dr. Elachi
Chief of Safety and Mission Assurance/Mr. O'Connor
Chief Education Officer/Dr. Loston
Inspector General/Mr. Cobb
Associate Administrator for Exploration Systems Mission Directorate/Adm. Steidle
Associate Administrator for Space Operations Mission Directorate/Mr. Readdy
Associate Administrator for Science Mission Directorate/Mr. Diaz
Associate Administrator for Aeronautics Research Mission Directorate/Dr. Lebacqz
Chief Financial Officer/Ms. Sykes

- Office of Procurement/Mr. Luedtke
- Office of Small and Disadvantaged Business Utilization/Mr. Thomas

Chief Information Officer/Ms. Dunnington
Chief Engineer/Mr. Bradley
Associate Administrator for Institutions and Management/Mr. Jennings

- Office of Human Capital Management/Ms. Novak
- Office of Infrastructure, Management, and Headquarters Operations/Mr. Sutton
- Office of Diversity and Equal Opportunity/Dr. Hayden-Watkins
- Office of Security and Program Protection/Mr. Saleeba

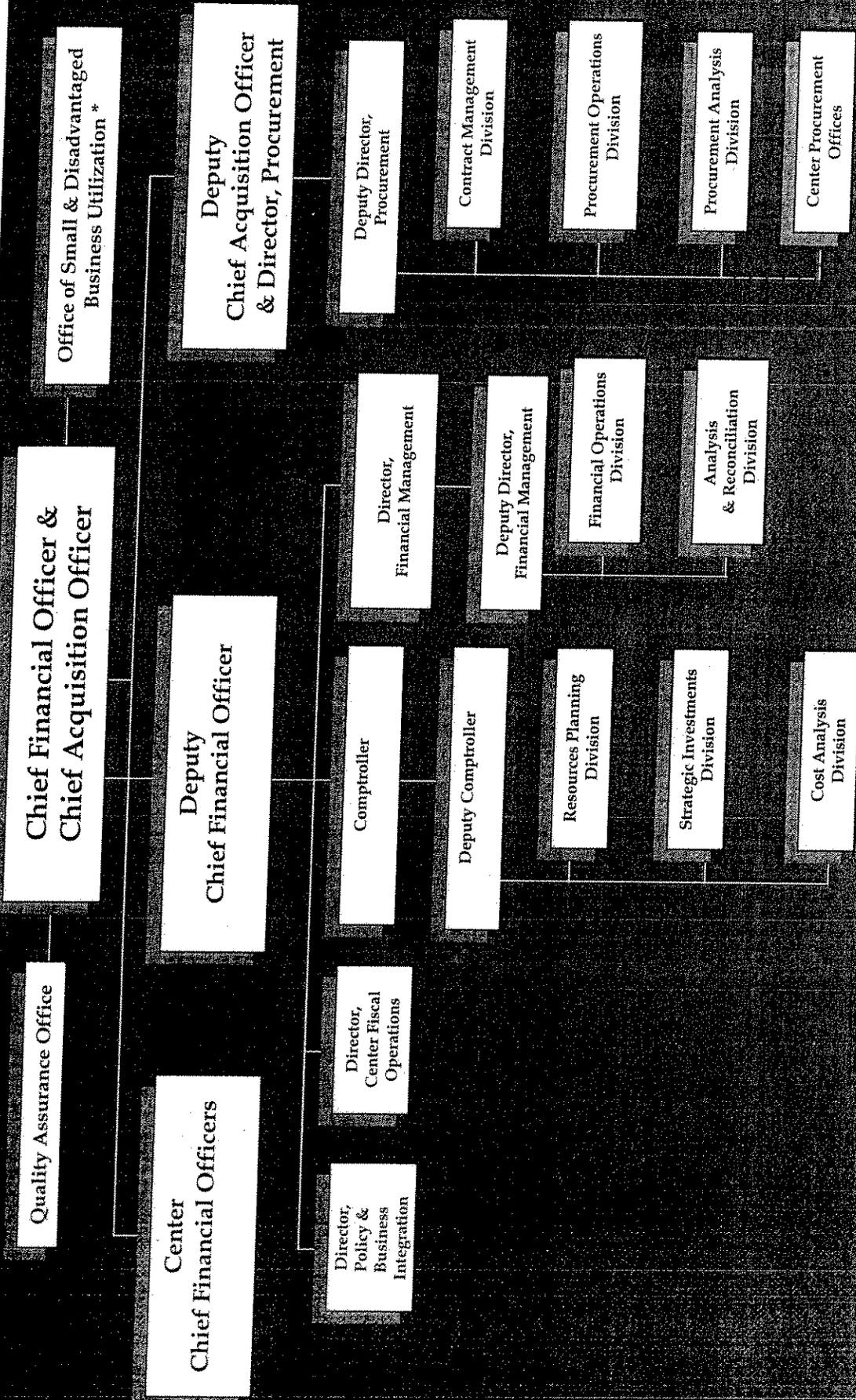
General Counsel/Mr. Wholley
Chief of Strategic Communications/Dr. Burns

- Office of Public Affairs/Mr. Mahone
- Office of Legislative Affairs/Mr. Forsgren
- Office of External Relations/Mr. O'Brien

Directors, NASA Centers

Ames Research Center/Mr. Hubbard
Dryden Flight Research Center/Mr. Petersen
Glenn Research Center/Dr. Earls
Goddard Space Flight Center/Dr. Weiler
Jet Propulsion Laboratory/Dr. Elachi
Johnson Space Center/Gen. Howell
Kennedy Space Center/Mr. Kennedy
Langley Research Center/Gen. Bridges
Marshall Space Flight Center/Mr. King
Stennis Space Center/Adm. Donaldson

cc:
Office of the Administrator/Ms. Gaines
Executive Secretariat/Mr. Box



In accordance with law, OSDDBU maintains reporting relationship with Deputy Administrator and Administrator.

CFO

September 8, 2004
DRAFT Office of the CFO Transformation