

CHAPTER 9 OFFICE OF GSA IT

PART 1 DELEGATION OF AUTHORITY FROM THE ADMINISTRATOR TO THE CHIEF INFORMATION OFFICER

Nothing in this Chapter is intended to be in derogation of the authority given the Inspector General under the Inspector General Act of 1978, as amended. Therefore, the following delegations do not limit the independent authority of the Inspector General as granted by the Inspector General Act.

Delegated Authority		Limitations
1. Specific Authorities		
a.	Manage information technology programs of GSA. Participate in the investment review process for information systems; monitor and evaluate the performance of those information systems; and advise the Administrator to modify or terminate those systems.	
b.	Ensure GSA compliance with information resources management responsibilities established under chapter 35 of title 44, including reduction of information collection burdens on the public. (44 U.S.C. § 3506(a)(2)(A))	
c.	Provide advice and other assistance to the Administrator and other senior management personnel to ensure that information technology is acquired and information resources are managed for the executive agency in a manner that implements the policies and procedures of subtitle III of title 40, consistent with chapter 35 of title 44, and the priorities established by the Administrator. (40 U.S.C. § 11315(b)(1))	This authority may be redelegated to the Deputy CIO and Associate CIOs.
d.	Develop, maintain, and facilitate the implementation of a sound and integrated information technology architecture for GSA (40 U.S.C. § 11315(b)(2))	
e.	Promote the effective and efficient design and operation of all major information resources management processes for GSA, including improvements to work processes of GSA. (40 U.S.C. § 11315(b)(3))	
f.	Monitor the performance of information technology programs of GSA, evaluate the performance of those programs on the basis of the applicable performance measurements, and advise the Administrator regarding whether to continue, modify, or terminate a program or project. (40 U.S.C. § 11315(c)(2))	

g.	Annually assess the requirements established for agency personnel regarding knowledge and skill in information resources management and the adequacy of those requirements for facilitating the achievement of the performance goals established for information resources management. (40 U.S.C. § 11315(c)(3)(A))	
h.	Assess the requirements established for agency personnel regarding knowledge and skill in information resources management and the adequacy of those requirements for facilitating the achievement of the performance goals established for information resources management. (40 U.S.C. § 11315(c)(3)(B))	
i.	Assess the extent to which the positions and personnel at the executive level of the agency and the positions and personnel at management level of the agency below the executive level meet the requirements in h. above. (40 U.S.C. § 11315(c)(3)(C))	
j.	Report to the Administrator on the progress made in improving information resources management capability. (40 U.S.C. § 11315(c)(3)(D))	
k.	Internal GSA Information Resources Management Program. (44 U.S.C. § 3506)	
	(1) Serves as GSA's senior official for the internal information resources management (IRM) program. (44 U.S.C. § 3506(a)(2)(A))	This authority may not be redelegated.
	(2) Manages, oversees, and provides policy for the internal information technology program as required by chapter 35 of title 44.	This authority may be redelegated to the Deputy CIO and Associate CIOs.
	(3) Manages, provides, operates, and determines reimbursable costs for shared information processing and data communications support for use by GSA services and staff offices; provides information technology technical support and information technology program support.	This authority may be redelegated to the Deputy CIO and Associate CIOs.
l.	Provides information security protections, policy, and operations commensurate with the responsibilities described in 44 U.S.C. § 3544. (44 U.S.C. § 3544(a)(3))	This authority may be redelegated to the Chief Information Security Officer (CISO).
m.	Executes Memoranda of Understanding and Agreements with other agencies, or internally with services or staff offices within GSA, for those activities for which the Office of GSA IT has responsibility. (31 U.S.C. § 1535; 40 U.S.C. § 3173)	This authority may be redelegated to the Deputy CIO, except for agreements for major IT investments, as defined in FITARA.

n.	Maintains oversight of GSA's CUI program implementation, compliance, and management in accordance with 32 C.F.R. Part 2002.	This authority may be redelegated to the Deputy CIO.
o.	GSA's Privacy Program	
	(1) Manages the agency's privacy program in accordance with Executive Order 13719.	This authority may be redelegated to the Deputy CIO.
	(2) Issues policy pertaining to GSA privacy requirements and practices. (OMB Memorandum M-16-24; Executive Order 13719; and any other specific legal authority related to this action)	This authority may be redelegated to the Deputy CIO.
p.	Reviews and approves contracts or agreements for information technology or information technology services. Reviews and approves all requests for reprogramming of funds for IT programs in accordance with 40 U S C. § 11319 (b)(1)(C)(i).	This authority may not be redelegated, with the exception that approval of contracts or agreements for non-major IT investments, as defined in FITARA, may be redelegated to the Deputy CIO.
2. Human Capital Authorities		
	(See Part 1, Chapter 2, of this Manual.)	
3. Common Authorities		
	(See Part 2, Chapter 2, of this Manual.)	
4. Financial Management Authorities		
	(See CFO P 5450.16.)	

CHAPTER 9 OFFICE OF GSA IT

PART 2 DELEGATION OF AUTHORITY FROM THE CHIEF INFORMATION OFFICER TO GSA IT OFFICIALS

Delegated Authority	Redelegated to:	Limitations
1. Information Security		
a. Provide information security protections, policy, and operations commensurate with the responsibilities described in 44 U.S.C. § 3544	Chief Information Security Officer (CISO)	
2. Specific Authorities		
a. Provide advice and other assistance to the Administrator and other senior management personnel to ensure that information technology is acquired and information resources are managed for the executive agency in a manner that implements the policies and procedures of subtitle III of title 40, consistent with chapter 35 of title 44, and the priorities established by the Administrator. (40 U.S.C. § 11315(b)(1))	Deputy CIO and Associate CIOs	
b. Executes Memoranda of Understanding and Agreements with other agencies, or internally with services or staff offices within GSA, for those activities for which the Office of GSA IT has responsibility. (31 U.S.C. § 1535, 40 U.S.C. § 3173.)	Deputy CIO	Agreements for major IT investments, as defined in FITARA, must be reviewed and approved by the CIO.
c. Maintains oversight of GSA's CUI program implementation, compliance, and management in accordance with 32 C.F.R. Part 2002.	Deputy CIO	
d. Manages the agency's privacy program in accordance with Executive Order 13719.	Deputy CIO	

	Issues policies pertaining to GSA privacy requirements and practices. (OMB Memorandum M-16-24, Executive Order 13719; and any other specific legal authority related to this action.)	Deputy CIO	
e.	Approves contracts or agreements for non-major information technology investments, as defined in FITARA.	Deputy CIO	
3. Human Capital Authorities			
	(See Part 1, Chapter 2, of this Manual)		
4. Common Authorities			
	(See Part 2, Chapter 2, of this Manual)		
5. Financial Management Authorities			
	(See CFO P 5450.16)		