

COMMISSIONER'S ORDER

NUMBER 201901

STATE OF WASHINGTON

DEPARTMENT OF NATURAL RESOURCES

Hilary S. Franz, Commissioner of Public Lands

COMMISSIONER'S DESIGNATION AND DELEGATION ORDER FOR INTERNAL CONTROL OFFICER

WHEREAS Chapter 20 of the State Administrative & Accounting Manual (SAAM) sets forth policies and procedures governing internal controls; and

WHEREAS all agencies of the State of Washington must comply with the SAAM, unless otherwise exempt by statute; and

WHEREAS Chapter 20.15.30 of the SAAM requires each agency, regardless of size, to adopt methods to periodically assess risk and to develop, implement, and review its system of internal controls; and

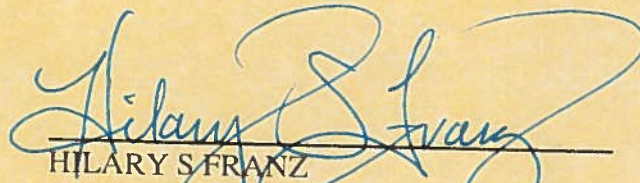
WHEREAS Chapter 20.15.30.a of the SAAM recognizes that the agency head may delegate his internal controls responsibilities;

NOW, THEREFORE, I hereby designate Lislie Sayers to serve as Internal Control Officer (ICO) for the Department of Natural Resources. The ICO is responsible for coordinating the agency-wide effort of evaluating internal controls, reporting on reviews, and improving control activities, using the guidance in Chapter 20 of the SAAM, and provides assurance to the agency head that the required risk assessments and the necessary evaluative processes have been done.

THIS ORDER OF DESIGNATION AND DELEGATION supersedes all such previous orders. Delegations granted in any prior Internal Control Officer Delegation are hereby rescinded.

Approved on this 30th day of January, 2019.

STATE OF WASHINGTON
DEPARTMENT OF NATURAL RESOURCES


HILARY S. FRANZ
COMMISSIONER OF PUBLIC LANDS