

To:

Memorandum

Subject:	INFORMATION: Cancellation of FHWA Directive:
	Order 4560.1C

Date: November 22, 2024

From: Brian Bezio BRIAN ROBERT Chief Financial Officer BEZIO

ERT Digitally signed by 8RIAN ROBERT BEZIO Date: 2024.11.22 11:00:51 -05'00' In Reply Refer To: HCFB-31

Arlan Finfrock Associate Administrator for Administration (HAD-1)

After review of FHWA Order <u>4560.1C</u>, Financial Integrity Review and Evaluation (FIRE) Program, issued April, 21, 2014, the Office of the Chief Financial Officer (HCF) has determined that this Order should be cancelled and removed from the active FHWA directives website.

FHWA Order 4560.1C is not in line with current Agency policy for financial integrity, as FHWA has adopted a more efficient and streamlined approach. HCF currently utilizes the Enterprise Financial Integrity Review and Evaluation (eFIRE) Program to ensure financial integrity across FHWA. The eFIRE Program allows the Agency flexibility when responding to financial risks and control weaknesses by assessing, measuring/monitoring, reporting on, and improving financial integrity across Agency operations. The eFIRE Program activities will be used to support the Agency's Annual Statement of Assurance.

With approval, HCF will request that the directives program manager in HAD-1 officially cancel the Order and remove it from the active FHWA directives.