RESCISSION NOTICE OF VA DIRECTIVE 4900 INTERNAL CONTROLS FOR FINANCIAL AND FINANCIAL INTERFACING AUTOMATED INFORMATION SYSTEMS

- 1. VA Directive 4900, Internal Controls for Financial and Financial Interfacing Automated Information Systems dated June 28, 2004 is rescinded and superseded by VA Financial Policy, Volume I, Chapter 4 Financial Management Systems, and Chapter 5 Management Accountability and Responsibility for Internal Controls.
- 2. Inquiries regarding this rescission should be addressed to the Office of Financial Policy (047G).
- 3. **RESCISSION**. This Notice expires on December 31, 2017; however, the rescission action will remain in effect.

CERTIFIED BY:

BY DIRECTION OF THE SECRETARY OF VETERANS AFFAIRS:

/s/
Dat P. Tran
Acting Assistant Secretary for
Office of Enterprise Integration

/s/
Edward J. Murray
Acting Assistant Secretary for
Management and Acting Chief
Financial Officer