

**DEPARTMENT OF HOMELAND SECURITY  
FEDERAL LAW ENFORCEMENT TRAINING CENTER**

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| <b>FLETC DIRECTIVE NO:</b> | 40-03                          |
| <b>DIRECTIVE TITLE:</b>    | FLETC Audit Monitoring Process |
| <b>EFFECTIVE DATE:</b>     | 04/30/2008                     |

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**1. POLICY:** Federal Law Enforcement Training Center (FLETC) audits will receive immediate executive-level management attention and resolution of the audit findings will be accomplished within established time frames.

**2. SCOPE:** This directive applies to all FLETC locations and training sites and contains elements that apply to all FLETC staff.

**3. REFERENCES:**

a. Office of Management and Budget (OMB) Circular No. A-50 (revised), Audit Follow-up, dated September 29, 1982.

b. Federal Managers' Financial Integrity Act of 1982 (P.L. 97-255).

c. OMB Circular A-123, dated December 21, 2004

**4. CANCELLATION:** This directive hereby supersedes FLETC Directive 40-03; FLETC Audit Monitoring System dated May 17, 2006.

**5. ADDITIONAL GUIDANCE:** [FLETC Manual 40-03](#), FLETC Audit Monitoring Process.

**6. OFFICE OF PRIMARY INTEREST (OPI):** Chief Financial Officer Directorate

[Signature on file](#)

Connie L. Patrick  
Director