



**DEPARTMENT OF THE ARMY**  
**HEADQUARTERS, UNITED STATES ARMY RESERVE COMMAND**  
**4710 KNOX STREET**  
**FORT BRAGG, NC 28310-5010**

AFRC-IR

17 November 2020

MEMORANDUM FOR Army Reserve Chief of Staff, United States Army Reserve Command, 4710 Knox Street, Fort Bragg, NC 28310

SUBJECT: Delegation of Authority #20-12: Command Response to External Audit Reports

1. Reference Army Regulation 36-2, Audit Services in the Department of Army, 30 October 2015.
2. Pursuant to the reference above, I hereby delegate authority to the U.S. Army Reserve Command Chief of Staff to approve and sign Command replies to audit reports containing a finding, conclusion, recommendation, or potential monetary benefit addressed to Commanding General, U.S. Army Reserve Command, U.S. Army Reserve Headquarters, or the Chief of Army Reserve, in which the Army Reserve nonconcur.
3. Pursuant to the reference above, I hereby delegate authority to the U.S. Army Reserve Command Internal Review Director (GS-15), to approve and sign Command replies to audit reports containing a finding, conclusion, recommendation, or potential monetary benefit addressed to Commanding General, U.S. Army Reserve Command, U.S. Army Reserve Headquarters, or the Chief of Army Reserve, in which the Army Reserve concurs.
4. This delegation is effective immediately and remains in effect until superseded, rescinded, or withdrawn.
5. This authority may not be further delegated.
6. The point of contact for this action is Ms. Debbie Marois, Director, Army Reserve Internal Review (ARIR), at (910) 570-9563 or [debbie.a.marois.civ@mail.mil](mailto:debbie.a.marois.civ@mail.mil).

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JODY J. DANIELS  
Lieutenant General, U.S. Army  
Commanding