

EXECUTIVE BOARD RESOLUTION

RESOLUTION NO. OR-25-001
January 21, 2025

WHEREAS, The Secretary of the Budget has requested, pursuant to Sections 212 and 709(b) of *The Administrative Code of 1929*, approval, in the Office of Comptroller Operations, to establish the Enterprise Risk Management Office; and establish the Audit Risk Management Division in the Bureau of Audits; Therefore, be it

RESOLVED, That the Secretary of the Budget is hereby granted approval to make the above-mentioned **changes shown by bold and an asterisk***; and, be it further

RESOLVED, That the attached organizational chart reflecting the above changes will be submitted to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin* and *Pennsylvania Code*.

❖ Secretary of the Budget

➤ Executive Deputy Secretary of the Budget

- Office of Fiscal Policy and Program Coordination
 - Bureau of Program Direction
 - ◆ Legislative Review Division
- Office of Budget Operations
 - Bureau of Budget Analysis
 - ◆ Education and Economic Development Division
 - ◆ Health and Human Services Division
 - ◆ Public Safety and Environment Division
 - Bureau of Budget Administration
 - ◆ Budget Administration and Support Division
 - ◆ Operations and Administrative Services Division
 - ◆ Fiscal Management Services Division
 - Bureau of Performance, Revenue, and Program Analysis
 - ◆ Revenue Analysis and Planning Division
 - ◆ Program Analysis and Performance Improvement Division
- Bureau of Redevelopment, Capital, and Debt
 - Redevelopment Assistance Capital Program Division
 - Capital and Debt Division
- Office of Comptroller Operations
 - Bureau of Planning and Management
 - ◆ Workforce Development and Training Division
 - ◆ Policy, Planning, and Communications Division
 - Bureau of Commonwealth Payroll Operations
 - ◆ Travel Operations Division
 - ◆ Payroll Operations Division

- Bureau of Accounting and Financial Management
 - ◆ General Accounting Division
 - ◆ Financial Reporting Division
 - ◆ Financial Accounting Division
- ***Enterprise Risk Management Office**
- Bureau of Audits
 - ◆ Central Audits Division
 - ◆ Special Audits Division
 - ◆ LCB Audit Services Division
 - ◆ ***Audit Risk Management Division**
- Bureau of Quality Assurance and Process Improvement
 - ◆ Quality Assurance Division
 - ◆ Process Improvement Division
- Bureau of Payable Services
 - ◆ Invoice Processing Division
 - ◆ Contracts Division
 - ◆ Payable Services Center

GOVERNOR'S OFFICE OF THE BUDGET

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