



REASONABLE ASSURANCE CERTIFICATION
(WITHOUT EXCEPTIONS)

This is to certify that as of October 1, 2010, there is reasonable assurance that internal control in the Office of Congressional Affairs is adequate to achieve the following objectives:

- Programs are achieving their intended results;
- Resources are being used consistently with the agency's mission;
- Programs and resources are protected from waste, fraud, and mismanagement;
- Laws and regulations are followed; and
- Reliable and timely information is obtained, maintained, reported, and used for sound decision-making.

In reaching this determination, I relied on all available sources of information, including those identified in Management Directive 4.4, *Internal Control*, and the accompanying Handbook. The specific sources of information used to reach my certification are identified in the attachment to this certification.

Rebecca Schmidt
Signature

10/1/2010
Date

Rebecca Schmidt
Printed Name

Director
Title