



MANUAL TRANSMITTAL

Department of the Treasury
Internal Revenue Service

1.4.30

MARCH 26, 2021

EFFECTIVE DATE

(03-26-2021)

PURPOSE

- (1) This obsoletes IRM 1.4.30, Resource Guide for Managers, Monitoring Internal Control Planned Corrective Actions

MATERIAL CHANGES

- (1) The material in IRM 1.4.30, Resource Guide for Managers, Monitoring Internal Control Planned Corrective Actions is no longer effective because guidance has been incorporated into IRM 1.29.1, Audit Coordination Process - Authorities and Responsibilities.

EFFECT ON OTHER DOCUMENTS

IRM 1.4.30, Resource Guide for Managers, Monitoring Internal Control Planned Corrective Actions is obsolete as of the date of this transmittal.

AUDIENCE

All IRS Executives, Managers, and JAMES Audit Coordinators

Thomas A. Brandt
Chief Risk Officer

