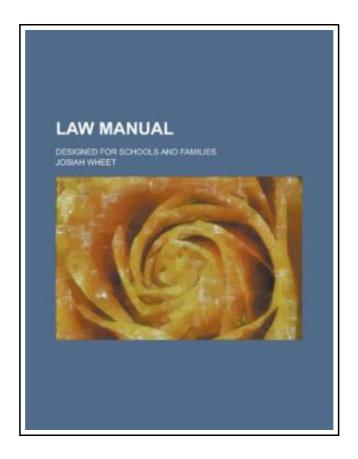
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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 86 pages. Original publisher: Washington, D. C.: U. S. General Accounting Office, 2002 OCLC Number: (OCoLC)53170675 Subject: Government purchasing -- Corrupt practices -- United States. Excerpt: . . . of internal control activities. Also, the memorandums often only request that Army commanding officers implement a suggested action; they do not direct that specific actions be taken within specific time frames. Such requests might not achieve the desired results. For example, an August 3, 2001, Office of the Assistant Secretary of the Army for Acquisition Logistics and Technology memorandum requested Army units assistance and support in implementing the DOD program offices earlier request to assess the adequacy of purchase card program human capital resources. Because they are only requests, they do not have to result in action. For example, in the example above, we found no evidence that the major commands or installations had made an assessment of their overall purchase card human capital resource needs. Without agencywide operating procedures, the Army has relied on its major command and local installation program coordinators to establish purchase card policies and procedures to guide approving officials, cardholders, and others involved in the purchase card program as they implement the program. The standard operating procedures for the major commands and installations we audited varied widely, and they were not adequate. For example, the Army Materiel Command does not have standard operating procedures, but uses a Web-based tutorial that is part of required training to guide cardholders and approving officials. A training tutorial does not carry the force of a regulation or a standard operating procedure. Consequently, installation program coordinators, such as at the Soldier, Biological and Chemical Command-Natick, developed standard operating procedures that set program implementation standards and requirements at the...



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