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American Labor Delivered in the House of Representatives, January 31,
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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2003 OCLC Number: (OCoLC)53137491 Subject: Government purchasing -- Corrupt practices -- United States. Excerpt: . . . who is responsible for developing or implementing any of the proposed improvements. The problems we identified with HUDs purchase card program leave the Conclusions agency vulnerable to wasteful, fraudulent, or otherwise improper purchases. The remedial action plan prepared by HUD is an important first step toward addressing the control weaknesses we identified. At the same time, much still remains to be done to effectively control the inherent risk in HUDs purchase card program. HUD management will have to effectively follow through on its implementation plan and expand the plan to improve its review and approval process, requirements for documentation and record retention, monitoring process, and remedial action plan or HUD will continue to be susceptible to misuse of government funds. To strengthen its internal control over the purchase card program and Recommendations for reduce HUDs vulnerability to improper purchases, we recommend that the Executive Action Secretary direct the Assistant Secretary for the Office of Administration to take the following actions: implement the preapproval requirement in the existing purchase card policy; develop and implement a robust review and approval function for purchase card transactions, focusing on identifying split purchases and other inappropriate transactions, and on performing a detailed review of relevant supporting documentation for each purchase; update the list of approving officials and their designated cardholders quarterly to ensure accuracy and completeness; establish specific requirements for documentation and records to support all purchase card purchases; develop and implement a formal monitoring process to periodically assess the effectiveness of the enhanced review and approval process; Page 12 GAO-03.

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