

FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606



Filesize: 8.81 MB

Reviews

The ebook is easy in read through easier to fully grasp. It is rally fascinating throgh reading through time. I am effortlessly can get a enjoyment of reading a written publication.


(Kiarra Schultz III)


FAA ALASKA: WEAK CONTROLS RESULTED IN IMPROPER AND WASTEFUL PURCHASES: GAO-02-606



To save **FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606** PDF, remember to access the hyperlink listed below and download the file or have access to additional information that are in conjunction with **FAA ALASKA: WEAK CONTROLS RESULTED IN IMPROPER AND WASTEFUL PURCHASES: GAO-02-606** book.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 42 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO reviewed purchasing controls and activities within the Airway Facilities Division of the Federal Aviation Administration (FAA) in Alaska. This unit, referred to as AFA, is responsible for maintaining airway navigation and communication equipment throughout the state. AFA implemented a pilot program in March 1997 called the Corporate Maintenance Philosophy (CMP) that reduced periodic maintenance and certification requirements for equipment, thus allowing AFA to work with fewer staff. Under this program, AFAs funds originally intended for payroll compensation and benefits were freed for use on capital improvements and an employee recognition system. However, AFA did not have good internal controls. GAO reviewed 150 purchases made in fiscal years 1999 through 2001. Of these, 118 did not comply with one or more FAA purchasing requirements. AFAs highly decentralized operating environment made it susceptible to internal controls weaknesses and improper or wasteful purchases. FAA headquarters in Washington, DC, provides little oversight of spending practices, and regional officials in Alaska have no oversight authority over AFAs practices. AFA personnel work in various locations, with more than half having agency credit cards. GAO found that most cardholders received no training on the use of these cards. Although CMP ended in 2001, AFA remains vulnerable to the problems GAO identified because the specific control weaknesses continue to exist. Managements commitment to addressing and correcting them is necessary to reduce AFAs vulnerability to improper and wasteful expenditures. This item ships from La Vergne, TN. Paperback.

 [Read FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606 Online](#)

 [Download PDF FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606](#)

 [Download ePub FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606](#)

Relevant PDFs

**[PDF] Animalogy: Animal Analogies**

Access the web link under to get "Animalogy: Animal Analogies" document.

[Download eBook »](#)

**[PDF] The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up**

Access the web link under to get "The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up" document.

[Download eBook »](#)

**[PDF] God Loves You. Chester Blue**

Access the web link under to get "God Loves You. Chester Blue" document.

[Download eBook »](#)

**[PDF] Good Night, Zombie Scary Tales**

Access the web link under to get "Good Night, Zombie Scary Tales" document.

[Download eBook »](#)

**[PDF] Yearbook Volume 15**

Access the web link under to get "Yearbook Volume 15" document.

[Download eBook »](#)

**[PDF] Viking Ships At Sunrise Magic Tree House, No. 15**

Access the web link under to get "Viking Ships At Sunrise Magic Tree House, No. 15" document.

[Download eBook »](#)

**[PDF] DK Reader Level 4 Extreme Machines DK READERS**

Click the hyperlink listed below to get "DK Reader Level 4 Extreme Machines DK READERS" PDF document.

[Download Book »](#)

**[PDF] Multiple Streams of Internet Income**

Click the hyperlink listed below to get "Multiple Streams of Internet Income" PDF document.

[Download Book »](#)

**[PDF] Gypsy Breynton**

Click the hyperlink listed below to get "Gypsy Breynton" PDF document.

[Download Book »](#)

**[PDF] DK Readers The Story of Muhammad Ali Level 4 Proficient Readers**

Click the hyperlink listed below to get "DK Readers The Story of Muhammad Ali Level 4 Proficient Readers" PDF document.

[Download Book »](#)

**[PDF] Too Old for Motor Racing: A Short Story in Case I Didnt Live Long Enough to Finish Writing a Longer One**

Click the hyperlink listed below to get "Too Old for Motor Racing: A Short Story in Case I Didnt Live Long Enough to Finish Writing a Longer One" PDF document.

[Download Book »](#)

**[PDF] The Day I Forgot to Pray**

Click the hyperlink listed below to get "The Day I Forgot to Pray" PDF document.

[Download Book »](#)