

Responsible Office	Report Type	Report Number	Report Title	Report Date	Recommendation Number	Status	Recommendation Description	Days Opened
Office of Finance and Administration	Audit	14-07	Billing Rates for Congressional Hearings	3/24/2014	14-07-03	Open	Analysis to determine system requirements for a better cost accounting system.	2,180
Office of Finance and Administration	Audit	17-08	Financial Management: Unbilled Congressional Publication Jackets	3/28/2017	17-08-01	Open	We recommend that the Chief Financial Officer work with the offices of Official Journals of Government and Plant Operations to: (1) develop and implement a process by which unbilled jackets can be monitored effectively	1,080
Office of Finance and Administration	Audit	17-08	Financial Management: Unbilled Congressional Publication Jackets	3/28/2017	17-08-02	Open	We recommend that the Chief Financial Officer work with the offices of Official Journals of Government and Plant Operations to: (2) clear the unbilled jackets by taking necessary action on the 1,084 unbilled jackets.	1,080
Customer Services	Audit	19-08	Management of Simplified Purchase Agreements	3/28/2019	19-08-01	Open	We recommend that the Managing Director, Customer Services develop controls to ensure Memorandums of Agreements are properly executed prior to any Federal customer participating in Simplified Purchase Agreement program	350
Customer Services	Audit	19-08	Management of Simplified Purchase Agreements	3/28/2019	19-08-03	Open	We recommend that the Managing Director, Customer Services implement controls for updating in a timely fashion the authorized user list for Simplified Purchase Agreement.	350
Acquisition Services	Audit	20-01	Opportunities Are Available to Enhance Management of Purchase Cards	1/16/2020	20-01-01	Open	We recommend that the Chief Acquisition Officer obtain verification from the Approving Officials that the purchases totaling \$109,975 were approved and supported GPO's mission.	56
Human Capital	Audit	20-03	Management Letter—FY 2019 Financial Statements	12/13/2019	20-03-01	Open	We recommend Chief Human Capital Officer strengthen its internal controls in place over the review and approval of personnel actions by ensuring that the SF-52 is reviewed and approved prior to the approval of the SF-50. Additionally, we recommend that GPO ensure that both the SF-50 and SF-52 are approved on or before their effective dates.	90
Acquisition Services	Audit	20-03	Management Letter—FY 2019 Financial Statements	12/13/2019	20-03-02	Open	Implement controls to ensure that contracts and contract modifications that are required to be reviewed by the CRB, are signed by individuals that did not participate in the CRB review process.	90
Acquisition Services	Audit	20-03	Management Letter—FY 2019 Financial Statements	12/13/2019	20-03-03	Open	Strengthen its internal controls to ensure Contracting Officers are following the policies and procedures in place regarding the timely review and approval of purchases and the maintenance of documentation after approval of purchases.	90
Acquisition Services	Audit	20-03	Management Letter—FY 2019 Financial Statements	12/13/2019	20-03-04	Open	We recommend that GPO design and implement controls to ensure that the SF-1 is completed and signed by an authorized official prior to issuance.	90
Office of Finance and Administration	Inspection	20-05	Contingent Liabilities Cost and Trend Analysis,	3/3/2020	20-05-01	Open	Recommendation 1. Create documentation detailing actual settlement expenses incurred during the FY in order to provide greater clarity and oversight of settlements.	9