

Report Type	Report Number	Report Title	Report Date	Recommendation Number	Status	Recommendation Description	Days Open
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.	371
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.	371
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.	111
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.	111
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.	111
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.	111
Inspection	20-05	Contingent Liabilities Cost and Trend Analysis,	3/3/2020	20-05-01	Open	Create documentation detailing actual settlement expenses incurred during the FY in order to provide greater clarity and oversight of settlements.	30
				<b>Total</b>	<b>7</b>		
<p><i>*Note: Audit 20-03, FY 2019 Financial Statement Recommendations remain open until the following Financial Statement Audit</i></p>							