



Title: Purchasing Follow-up Audit				Date of Audit: 12/07		Page 1/1		
Content: <i>Follow-up on report 15/2007: Recommendations have not yet been implemented completely due to the ongoing reorganization process within the Purchasing organization.</i>								
1. Status GIAS				2.		3.		
Classification of finding				Audit Finding:		Audit Finding:		
Status				The signature policy has not been adapted to the current organizational structure and is thus not up-to-date. Recommendation: The signature policy is to be adapted to the current organizational structure as laid out in the organizational chart.		The practice of soliciting at least two bids from external vendors prior to award of contract has not been implemented in all Purchasing areas and has not been included in the purchasing guidelines as a requirement. Recommendation: A rule is to be included in the purchasing guidelines requiring the solicitation of at least two offers from external vendors. This rule is to be implemented in all Purchasing areas.		
Board Regional Local								
In Process	1	0	0					
GIAS Pending	0	0	0					
Open	1	0	0					
Done	0	0	1					
Reasonably Controlled	0	0	0					
Mgt. disagreed	0	0	0					
FU Scoring	(18)	<input type="radio"/>	<input checked="" type="radio"/>					<input type="radio"/>
FU New Findings	0	0	0					
FU New Findings Rating								
Overall Follow-up Rating				Responsible: Catherine Dubois Reference Implement. Sheet: 1		Responsible: Catherine Dubois Reference Implement. Sheet: 2		
CEO: <input checked="" type="checkbox"/> Information <input type="checkbox"/> Decision <input type="checkbox"/> Action				CEO: <input checked="" type="checkbox"/> Information <input type="checkbox"/> Decision <input type="checkbox"/> Action		CEO: <input checked="" type="checkbox"/> Information <input type="checkbox"/> Decision <input type="checkbox"/> Action		
Executive Resp.: Catherine Dubois			Location: Unit XY		Auditor: Jane Myers, Bill Smith		Date: 21 Dec. 2007	