



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:																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Status</td> <td style="width: 15%;">Board</td> <td style="width: 15%;">Regional</td> <td style="width: 15%;">Local</td> </tr> <tr> <td>In Process</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>GIAS Pending</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Open</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Done</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Reasonably Controlled</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Mgt. disagreed</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>FU Scoring</td> <td style="text-align: center;">(18)</td> <td style="text-align: center;"></td> <td style="text-align: center;"></td> </tr> <tr> <td>FU New Findings</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>FU New Findings Rating</td> <td colspan="3"></td> </tr> </table>				Status	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)			FU New Findings	0	0	0	FU New Findings Rating				<p>The signature policy has not been adapted to the current organizational structure and is thus not up-to-date.</p>		<p>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.</p>	
Status	Board	Regional	Local																																												
In Process	1	0	0																																												
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				<p>The signature policy is to be adapted to the current organizational structure as laid out in the organizational chart.</p>		<p>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.</p>																																									
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																																								