

Der Jesuit Charaktergemalde Aus Dem Ersten Viertel Des Achtzehnten Jahrhunderts



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(Mekhi Crona)

DER JESUIT CHARAKTERGEMALDE AUS DEM ERSTEN VIERTEL DES ACHTZEHNTE JAHRHUNDERTS



RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 36 pages. Original publisher: Washington, DC: U. S. Dept. of Veterans Affairs, Office of Inspector General, 2008 OCLC Number: (OCoLC)294967165 Subject: Veterans -- Medical care -- United States. Excerpt: . . . Audit of Procurements Using Prior-Year Funds To Maintain VA Healthcare Facilities In April 2008, VHA issued Directive 2008-019, Use of Prior-Year Funds for Non-Recurring Maintenance Projects, which revised policy on the use of expired funds for NRM projects. As an improvement to national monitoring, the directive mandated that all requests to use expired funds for NRM projects be submitted through the VISN to the VHA finance office for approval. However, the new directive does not include any mention of station-level projects. Officials from the VHA finance office told us they had intended the directive to apply to station-level as well as NRM projects and they were open to further revisions. They also told us they planned to begin monitoring the use of expired funds using financial statements during FY 2008. The absence of oversight for station-level projects is important because the misuse of expired funds at the Boston Healthcare System occurred outside of VHAs control and monitoring process. The funds were used for station-level projects rather than formal NRM projects. In addition, our sample results demonstrated that facilities continued to obligate expired funds for station-level projects without documented approval by the VISN chief financial officers. The VA Office of Management limited its efforts to implement the Expired Funds Control Act only to the NRM program rather than adopting controls over expired funds in other budget object classes or other term appropriations. VHA has continued this practice after monitoring responsibilities were transferred to VHA in the late 1990s. However, since the Expired Funds Control Act applies to...



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