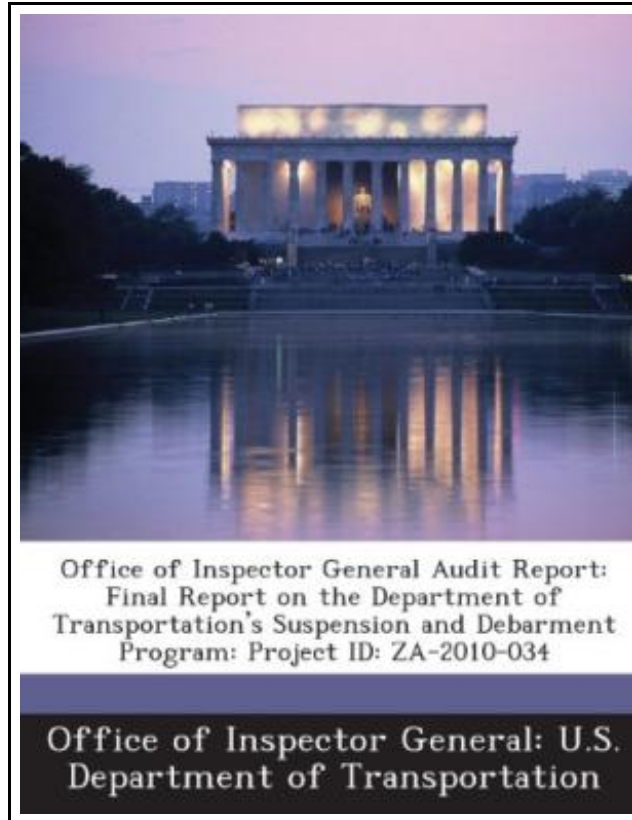


Office of Inspector General Audit Report: Final Report on the Department of Transportation's Suspension and Debarment Program: Project Id: Za-2010-034 (Paperback)



Filesize: 4.47 MB

Reviews

It is really an amazing publication that I actually have possibly study. It is actually packed with knowledge and wisdom You will not really feel monotony at whenever you want of your time (that's what catalogs are for regarding in the event you request me).

(Walton Watsica)

OFFICE OF INSPECTOR GENERAL AUDIT REPORT: FINAL REPORT ON THE DEPARTMENT OF TRANSPORTATION S SUSPENSION AND DEBARMENT PROGRAM: PROJECT ID: ZA-2010-034 (PAPERBACK)

[DOWNLOAD](#)

To download **Office of Inspector General Audit Report: Final Report on the Department of Transportation s Suspension and Debarment Program: Project Id: Za-2010-034 (Paperback)** PDF, make sure you refer to the link listed below and download the file or have accessibility to other information that are relevant to **OFFICE OF INSPECTOR GENERAL AUDIT REPORT: FINAL REPORT ON THE DEPARTMENT OF TRANSPORTATION S SUSPENSION AND DEBARMENT PROGRAM: PROJECT ID: ZA-2010-034 (PAPERBACK)** ebook.

Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.On January 7, 2010, we issued a report on the Department of Transportation s (DOT s) Suspension and Debarment (SD) Program. Our objectives were to assess: (1) the timeliness of Operating Administrations (OA) SD decisions and reporting; and (2) DOT s SD policies and oversight of OA actions to exclude prohibited parties from obtaining contracts, grants, and cooperative agreements. We found that DOT s SD Program does not adequately safeguard against awards to improper parties. Our audit focused on the Federal Highway Administration, the Federal Aviation Administration (FAA), and the Federal Transit Administration, which represent most of DOT s SD activity. We found that OAs SD decisions and reporting have been significantly delayed, which increases the risk that DOT and other agencies will award contracts and grants to parties that DOT will ultimately suspend or debar. In addition, we found weaknesses in DOT s SD policies, procedures, and internal controls, which make them inadequate to safeguard DOT s efforts to exclude prohibited parties from obtaining contracts and grants. We made specific recommendations to DOT s Senior Procurement Executive and to FAA to address these areas. The DOT concurred with all of our recommendations. The FAA fully concurred with all but one recommendation -- partially concurring with our recommendation on issuing SD notices in 45 days.



[Read Office of Inspector General Audit Report: Final Report on the Department of Transportation s Suspension and Debarment Program: Project Id: Za-2010-034 \(Paperback\) Online](#)



[Download PDF Office of Inspector General Audit Report: Final Report on the Department of Transportation s Suspension and Debarment Program: Project Id: Za-2010-034 \(Paperback\)](#)

Other eBooks



[PDF] Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications . (Paperback)

Follow the link below to download and read "Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications . (Paperback)" PDF file.

[Save Book »](#)



[PDF] Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers (Paperback)

Follow the link below to download and read "Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers (Paperback)" PDF file.

[Save Book »](#)



[PDF] Ohio Court Rules 2013, Practice Procedure (Paperback)

Follow the link below to download and read "Ohio Court Rules 2013, Practice Procedure (Paperback)" PDF file.

[Save Book »](#)



[PDF] A Kindergarten Manual for Jewish Religious Schools; Teacher s Text Book for Use in School and Home (Paperback)

Follow the link below to download and read "A Kindergarten Manual for Jewish Religious Schools; Teacher s Text Book for Use in School and Home (Paperback)" PDF file.

[Save Book »](#)



[PDF] A Year Book for Primary Grades; Based on Froebel s Mother Plays (Paperback)

Follow the link below to download and read "A Year Book for Primary Grades; Based on Froebel s Mother Plays (Paperback)" PDF file.

[Save Book »](#)



[PDF] Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)

Follow the link below to download and read "Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)" PDF file.

[Save Book »](#)