

## FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606



FAA Alaska: Weak Controls  
Resulted in Improper and  
Wasteful Purchases: GAO-02-606

U.S. Government  
Accountability Office (GAO)

Filesize: 2.37 MB

### ***Reviews***

*This ebook is very gripping and fascinating. Sure, it is engage in, nevertheless an amazing and interesting literature. It is extremely difficult to leave it before concluding, once you begin to read the book.*

*(Ms. Ora Buckridge)*

## FAA ALASKA: WEAK CONTROLS RESULTED IN IMPROPER AND WASTEFUL PURCHASES: GAO-02-606

[DOWNLOAD PDF](#)

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 42 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.GAO reviewed purchasing controls and activities within the Airway Facilities Division of the Federal Aviation Administration (FAA) in Alaska. This unit, referred to as AFA, is responsible for maintaining airway navigation and communication equipment throughout the state. AFA implemented a pilot program in March 1997 called the Corporate Maintenance Philosophy (CMP) that reduced periodic maintenance and certification requirements for equipment, thus allowing AFA to work with fewer staff. Under this program, AFAs funds originally intended for payroll compensation and benefits were freed for use on capital improvements and an employee recognition system. However, AFA did not have good internal controls. GAO reviewed 150 purchases made in fiscal years 1999 through 2001. Of these, 118 did not comply with one or more FAA purchasing requirements. AFAs highly decentralized operating environment made it susceptible to internal controls weaknesses and improper or wasteful purchases. FAA headquarters in Washington, DC, provides little oversight of spending practices, and regional officials in Alaska have no oversight authority over AFAs practices. AFA personnel work in various locations, with more than half having agency credit cards. GAO found that most cardholders received no training on the use of these cards. Although CMP ended in 2001, AFA remains vulnerable to the problems GAO identified because the specific control weaknesses continue to exist. Managements commitment to addressing and correcting them is necessary to reduce AFAs vulnerability to improper and wasteful expenditures. This item ships from La Vergne,TN. Paperback.

[Read FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606 Online](#)[Download PDF FAA Alaska: Weak Controls Resulted in Improper and Wasteful Purchases: Gao-02-606](#)

## You May Also Like

---



### **Animalogy: Animal Analogies**

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in. Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible...

[Read ePub »](#)

---



### **The Whale Tells His Side of the Story Hey God, I've Got Some Guy Named Jonah in My Stomach and I Think I'm Gonna Throw Up**

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in. Oh sure, well all heard the story of Jonah and the Whale a hundred times. But have we...

[Read ePub »](#)

---



### **God Loves You. Chester Blue**

Henry and George Press. Paperback. Book Condition: New. Ursula Andrejczuk (illustrator). Paperback. 140 pages. Dimensions: 8.0in. x 5.2in. x 0.3in. BEAUTIFUL NEW ILLUSTRATIONS BRING THE STORY TO LIFE! A charming book about a mysterious bear that shows...

[Read ePub »](#)

---



### **Good Night, Zombie Scary Tales**

Feiwel & Friends. Paperback. Book Condition: New. Iacopo Bruno (illustrator). Paperback. 112 pages. Dimensions: 8.2in. x 5.4in. x 0.2in. Welcome. Have a seat. Ignore the shambling undead outside. Let us tell you a story. But be...

[Read ePub »](#)

---



### **Yearbook Volume 15**

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 58 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This historic book may have numerous typos and missing text. Purchasers can usually download a free...

[Read ePub »](#)



### **The Mystery of the Haunted Ghost Town Real Kids, Real Places**

Gallopade International. Paperback. Book Condition: New. Paperback. 144 pages. Dimensions: 7.4in. x 5.2in. x 0.5in. When you purchase the Library Bound mystery you will receive FREE online eBook access! Carole Marsh Mystery Online eBooks are an

[Read eBook »](#)

---



### **The Day I Forgot to Pray**

Tate Publishing. Paperback. Book Condition: New. Paperback. 28 pages. Dimensions: 8.7in. x 5.8in. x 0.3in. Alexis is an ordinary five-year-old who likes to run and play in the sandbox. On her first day of Kindergarten, she

[Read eBook »](#)

---



### **Tiger Tales DK Readers, Level 3 Reading Alone**

DK CHILDREN. Paperback. Book Condition: New. Paperback. 48 pages. Dimensions: 8.7in. x 5.7in. x 0.2in. Hunter or hunted How much longer will these magnificent beasts prowl the plant These stories will touch your heart. The 48-page

[Read eBook »](#)

---



### **Children s Educational Book Junior Leonardo Da Vinci : An Introduction to the Art, Science and Inventions of This Great Genius Age 7 8 9 10 Year-Olds. [British English] (Paperback)**

Createspace, United States, 2013. Paperback. Book Condition: New. 248 x 170 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*. ABOUT SMART READS for Kids . Love Art, Love Learning Welcome. Designed to

[Read eBook »](#)

---



### **The Poems and Prose of Ernest Dowson**

Book Jungle. Paperback. Book Condition: New. Paperback. 200 pages. Dimensions: 9.2in. x 7.5in. x 0.5in. The Poems and Prose of Ernest Dowson The Project Gutenberg EBook of The Poems And Prose Of Ernest Dowson by Ernest

[Read eBook »](#)