

DOWNLOAD PURCHASE CARDS CONTROL WEAKNESSES LEAVE TWO NAVY UNITS VULNERABLE TO FRAUD AND ABUSE

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Page 2 GAO-02-506T At this subcommittee's July 30, 2001, hearing, we testified on the results of our audit of key internal controls over purchase card activity at two Navy

GAO-02-506T Purchase Cards: Continued Control Weaknesses

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Abstract. Testimony issued by the General Accounting Office with an abstract that begins "This testimony discusses GAO's follow-up on the audit of key internal controls over purchase card activity at two Navy units based in San Diego--the Space and Naval Warfare Systems Command (SPAWAR) Systems Center and the Navy Public Works Center (NPWC).

Purchase Cards: Continued Control Weaknesses Leave Two

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Purchase Cards: Continued Control Weaknesses Leave Two

Purchase Cards Internal Control Fact Sheet 03/2010 Control Activities for Purchase Cards: • Develop agency specific policies and procedures. • Ensure proper roles and responsibilities and separation of duties related to the cards. • Establish spending limits. • Provide training on the use of the card before the card is issued and used. • Perform routine reconciliation and monitoring ...

Purchase Cards Internal Control Fact Sheet - Washington

and suppliers. With Purchase Control, you can expand your purchasing card program while maintaining an unprecedented level of control and adhere more to your corporate policy.

Purchase Control from MasterCard

P-Card Internal Control Audit Risk Control Matrix (All Sections) Card Issuance and Management This section deals with controls over issuing and managing P-cards Risk Impact Likelihood Control ID Description of Mitigating Control Control Owner Control Type Frequency Prevent / Detect Purchase cards may be issued to or by unauthorized/invalid employees Medium Medium B-004 Only a limited ...

P-Card Internal Control Audit - resourcenter.net

Citibank® Purchase Card Electronic Tools Overview Citibank® Custom Reporting System. 30 Citibank® Custom Reporting System Description “ Web-based ad hoc reporting tool User profile “ Control access through entitlements “ Program Administrators “ Approving Officials “ OIG / Finance. 31 Citibank® Custom Reporting System (continued) Features “ Access your card database files to ...

Citibank Purchase Card Electronic Tools Overview

Government Purchase Card Audit Framework . Special Topic . Government Purchase Cards _____ Objective . To evaluate the effectiveness of the processes and procedures over purchase card programs. Introduction . This guide is a general framework work for auditing Government Purchase Card programs. It provides audit steps designed to determine the effectiveness of a purchase card program™s ...

Government Purchase Card Audit Framework - IGNET

the level of control required Billing Account (specific Billing Account and associated Cardholders) (Complete sections 1, 2 & 4) Cardholder (individual Cardholder) (Complete sections 1, 3 & 4) 1. Client details 2. Billing Account details (optional) 3. Cardholder details (optional) 4. Merchant Category Groups to be blocked (excluded) Business name as appearing on cards Billing Account number ...

Commercial Cards Merchant Category Code Controls

ING Purchase Control March 2011 3 Control risk and fraud You expand your employee™s purchasing power without actually issuing cards. Per order a virtual card number is

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