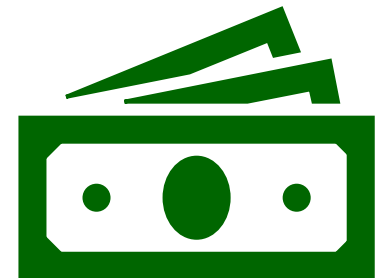
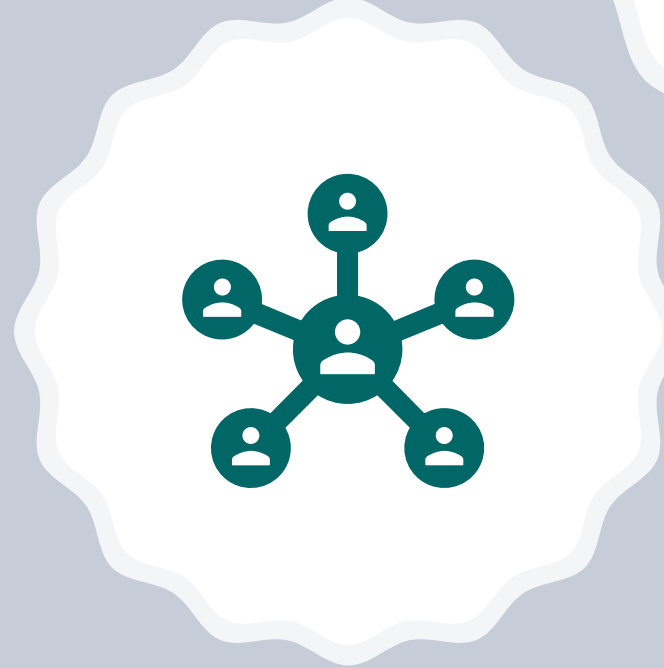
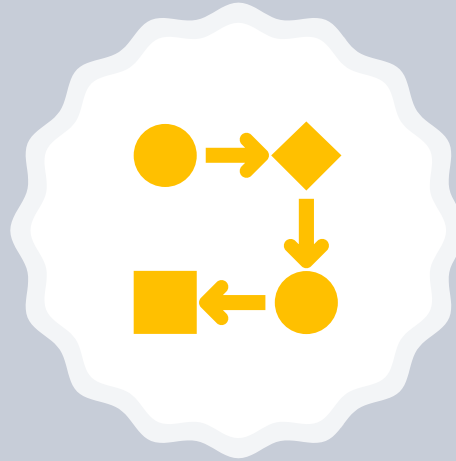


# Unmanned Storeroom Access Procedure is Outdated

Investigation Results  
Office of the Inspector General



# Findings



- Unmanned Storeroom access procedure:
  - Was created in 1984, making it over three decades old.
  - Does not reflect positions created in 1997 and 2001 that play a role in the movement of inventory.
  - Does not adequately incorporate use of an automated system to manage inventory that replaced paper-based process described in the procedure.
- Management accepted our findings.



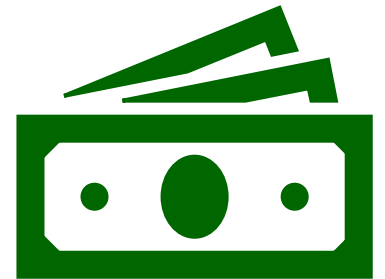
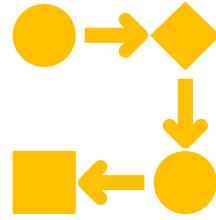
# Recommendations



- We recommended:
  - Updating procedure to align with current practices, positions, and automated systems.
  - Providing employees with the updated procedure and enforcing its use. Following appropriate performance evaluation actions when employees fail to follow the procedure.
- Management agreed to our recommendations.
  - Planned implementation January 25, 2021.



# Questions?





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