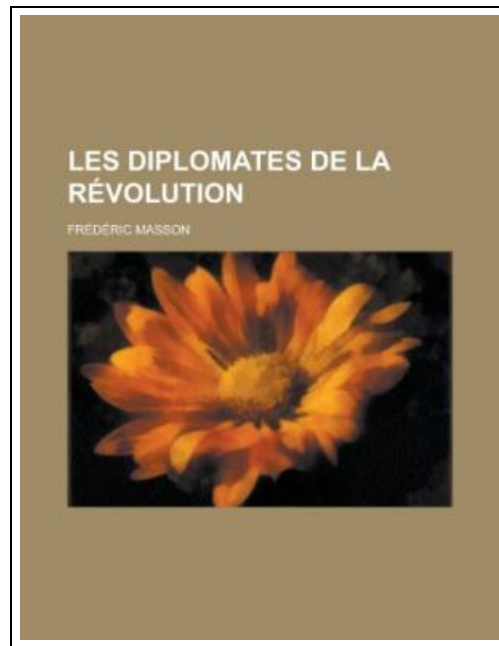


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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 36 pages. Original publisher: Washington, D. C. : U. S. Government Accountability Office, 2005 OCLC Number: (OCoLC)64637558 Excerpt: . . . receipts, enabling an update of the inventory record to accurately reflect the shipment status. While contractors are required to report shipment discrepancies through the Armys supply discrepancy reporting program, we found that this practice does not always occur. In our survey, repair contractors noted discrepancies in shipments that were not formally reported through the Armys reporting program. It is unclear why all discrepancies were not reported. One explanation provided by several contractors was that Army officials do not routinely provide advance notification to contractors prior to shipment. Because the Army had not notified them in advance of the shipments, they did not expect the shipments to arrive and, therefore, did not file supply discrepancy reports. Some contractors said they only became aware of certain shipments sent to them when they received our survey. Neither DOD nor Army regulations require inventory control points to provide advance notification to repair contractors at the time of shipment. However, DOD regulations state that the military services may 19 require their inventory control points to provide advance notification. Army inventory control points are not confirming receipt of government-Army Does Not Confirm furnished materiel shipments as required under DOD regulation. For Receipt of Government-shipments of government-furnished materiel, almost all shipments were Furnished Materiel reported by the contractors in our survey as being received. On the basis of our survey, we estimate that repair contractors could not confirm about 2 percent of all unclassified government-furnished materiel shipments with 20 an approximate value of 3. 2 million. These shipments, therefore, are unaccounted for, and thus are vulnerable to loss or theft. Repair contractors confirmed receipt...



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