



Doe Management: Improvements Needed in Oversight of Procurement and Property Management Practices at the Lawrence Livermore National L

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO discussed management issues relating to the University of Californias (UC) operation of the Lawrence Livermore National Laboratory (LLNL). GAO noted that: (1) LLNL did not have adequate controls to ensure that property in its custody was safeguarded against theft, unauthorized use, or loss; (2) because control over secret documents in LLNL custody was inadequate and decentralized, LLNL management could not readily ensure that secret information was being effectively managed or controlled; (3) LLNL inappropriately used sole-source purchases, did not comply with Department of Energy (DOE) review and approval requirements, and did not give adequate attention to subcontract costs; (4) LLNL had leased up to 58 passenger vehicles on a sole-source basis from UC, since capital funds were not available to purchase the vehicles and the General Services Administration did not have the types of vehicles required; (5) in several instances, UC overbilled LLNL for vehicles that had been returned to UC or which remained in service at LLNL; (6) LLNL leased vehicles without obtaining DOE authorization; and (7) DOE and LLNL have disagreed on the appropriate vehicle fleet size for...



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