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## VETERANS HEALTH ADMINISTRATION: INADEQUATE CONTROLS OVER THE PURCHASE CARD PROGRAM RESULTED IN IMPROPER AND QUESTIONABLE PURCHASES: GAO-04-857T



Veterans Health Administration:  
Inadequate Controls over the Purchase  
Card Program Resulted in Improper and  
Questionable Purchases: GAO-04-857T

U.S. Government  
Accountability Office (GAO)

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. The Department of Veterans Affairs (VA) Office of Inspector General (OIG) has continued to identify significant vulnerabilities in the departments use of government purchase cards. Over the years, the OIG has identified internal control weaknesses that resulted in instances of fraud and numerous improper and questionable uses of purchase cards. The OIG has made a number of recommendations for corrective action....

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