FY 2007 Significant Deficiencies Identified in the Findings and Recommendations for Internal Controls Improvements Report

Finding	Capitalized equipment could not be located.
Recommendation	Develop a process to monitor Property, Plant & Equipment at the Medical Centers to ensure it is being properly accounted for and inventoried. Provide training to end-users on the current and revised policies and procedures.
Remediation Date	FY 2008
Finding	Intragovernmental Transactions
Recommendation	Take the appropriate measures to implement a process to extract trading partner data from its FMS, including an improved query capability that enables meaningful analysis of its trading partner data. Also, VA needs to implement a process to sample its transactions to ensure trading partner "identifiers" are being entered into VA's FMS correctly when a transaction originates, reducing the likelihood that trading partner variances are being caused by VA.
Remediation Date	FY 2008; Completion date deferred from FY 2007 due to expansion of scope to more robust system able to fully resolve issue and ensure all transactions are captured.