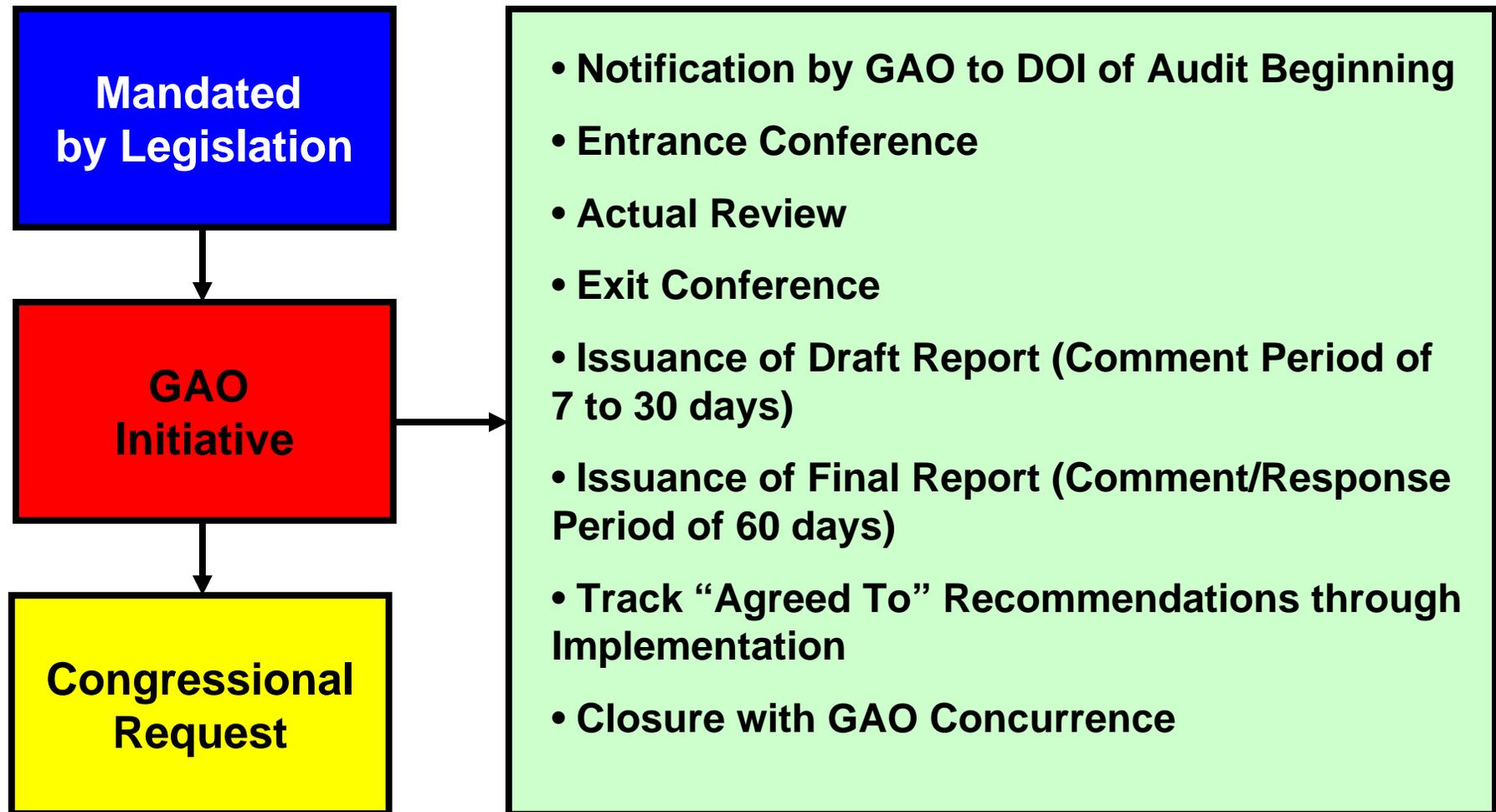
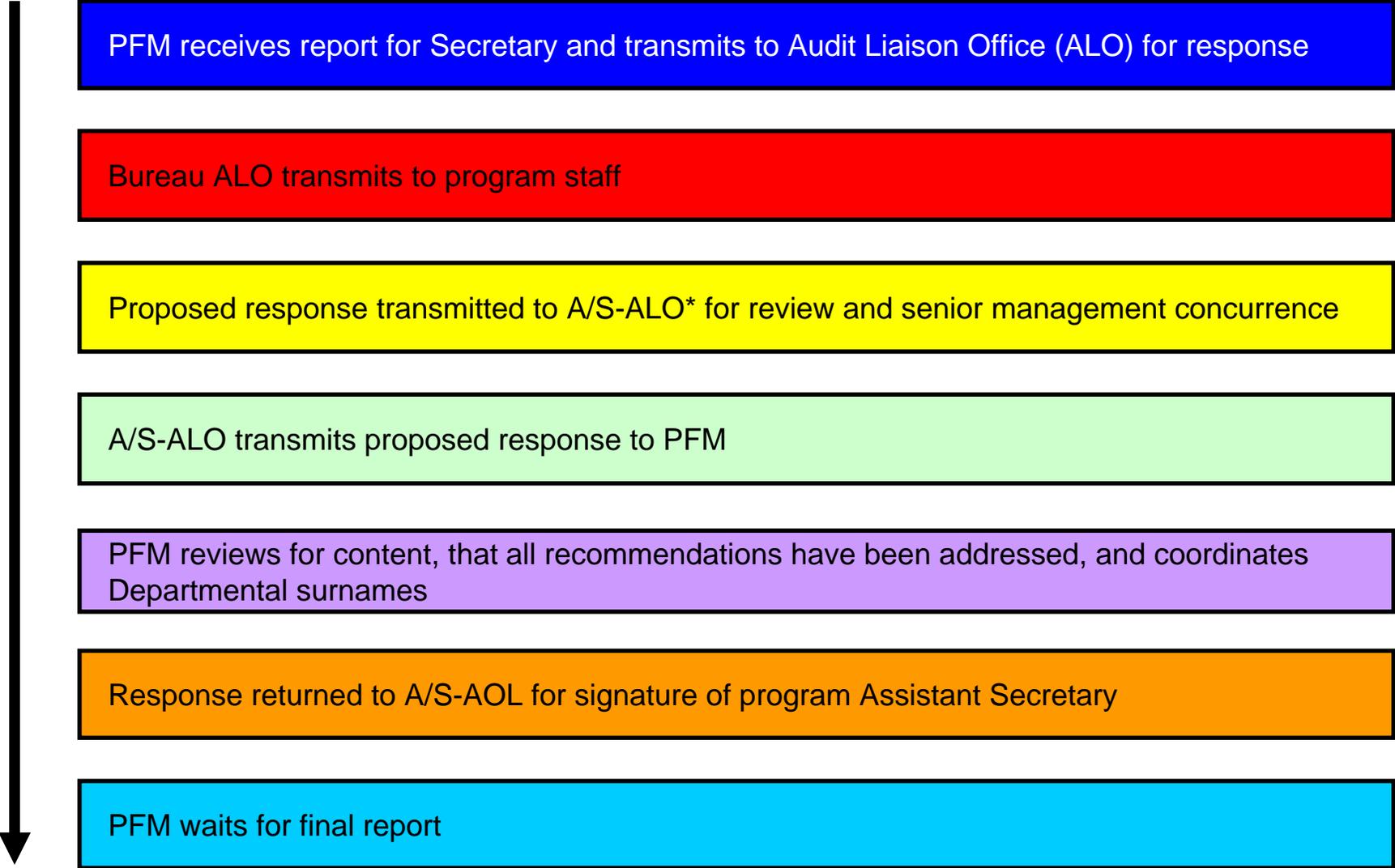


# Processing of Government Accountability Office (GAO) Audit Reports



# Processing GAO Draft Audit Reports



PFM receives report for Secretary and transmits to Audit Liaison Office (ALO) for response

Bureau ALO transmits to program staff

Proposed response transmitted to A/S-ALO\* for review and senior management concurrence

A/S-ALO transmits proposed response to PFM

PFM reviews for content, that all recommendations have been addressed, and coordinates Departmental surnames

Response returned to A/S-AOL for signature of program Assistant Secretary

PFM waits for final report

\* A/S-ALO: Assistant Secretary level audit liaison officer

# Processing GAO Final Audit Reports

**PFM receives report for Secretary and transmits to ALO for response**

**Bureau ALO transmits to program staff**

**Proposed response transmitted to A/S-ALO for review & senior management concurrence (A/S surname required)**

**A/S-ALO transmits proposed response to PFM**

**PFM reviews for content, that all recommendations have been addressed, and coordinates Departmental surnames**

**Response returned to A/S-ALO for signature of program Assistant Secretary**

**PFM tracks corrective action through full implementation**

**PFM seeks GAO concurrence that full implementation has been achieved**

**PFM notifies A/S-ALO and bureau ALO of closure and removes from tracking**