

SEMI - ANNUAL REPORT ON PURCHASE BUSINESSLINE CARD VIOLATIONS

COMPONENT: U.S. Department of Interior

INTEGRATED (PURCHASE BUSINESS LINE) VIOLATION DATA				
	1 OCT - 30 MAR	1 APR - 30 SEP	1 OCT - 30 MAR	1 APR - 30 SEP
	FY 2014	FY 2014	FY 2015	FY 2015
a. Abuse*		2		
b. Fraud*	1			
c. Other loss, waste, or misuse				
II. Summary description of all adverse personnel actions, punishment, or other actions taken in response to each reportable violation involving misuse of a purchase or integrated card.**	1 OCT - 30 MAR	1 APR - 30 SEP	1 OCT - 30 MAR	1 APR - 30 SEP
	FY 2014	FY 2014	FY 2015	FY 2015
a. Documentation of Counseling	0	1	0	0
b. Demotion	0	0	0	0
c. Reprimand	0	0	0	0
d. Suspension	0	1	0	0
e. Removal	0	0	0	0
f. Resignation	1	0	0	0
G. Other	0	0	0	0
III. Status of all pending violations.				
a. Number of violations pending investigation	2	0	0	0
b. Number of violations pending hearing	0	0	0	0
c. Number of violations pending final agency action	1	0	0	0
d. Number of violations pending decision on appeal	0	0	0	0

*Terms used are defined in the Government Auditing Standards see:

<http://www.gao.gov/yellowbook>

** This summary is for adverse personnel actions, not for administrative errors.

The report shall be submitted twice per year:

- April 1 to September 30 will be submitted NLT January 31st of each year
- October 1 to March 30 will be submitted NLT July 31st of year

Semi-Annual Joint Purchase and Integrated Card Violation Reports shall not disclose personally-identifying information protected from disclosure under the Privacy Act of 1974 (5 U.S.C. 552a).