

**OFFICE OF CHIEF ADMINISTRATIVE OFFICER
PERSONAL PROPERTY MANAGEMENT BRANCH CORRECTIVE ACTION PLAN
FY10 A-123 INTERNAL CONTROL EVALUATION
AS OF DECEMBER 31, 2010**

INTERNAL CONTROL DEFICIENCY	CORRECTIVE ACTIONS TO BE TAKEN	RESPONSIBLE PARTY AND PHONE NUMBER	ESTIMATED COMPLETION DATE	PERCENTAGE OF COMPLETION
<p>10. Procedures for disposing of accountable assets are not being followed. Accountable assets awaiting disposal were removed from Sunflower prior to their physical removal from the custodial site. The 37 accountable assets awaiting disposal were removed from Sunflower before the assets had been physically removed from the custodial site.</p>	<ul style="list-style-type: none"> • Completion of a draft National Disposal Plan for personal property. • Implementation of the plan throughout NOAA 	<p>Joy Taylor 301-713-2215 x194</p>	<ul style="list-style-type: none"> • January 31, 2011 • May 31, 2011 	