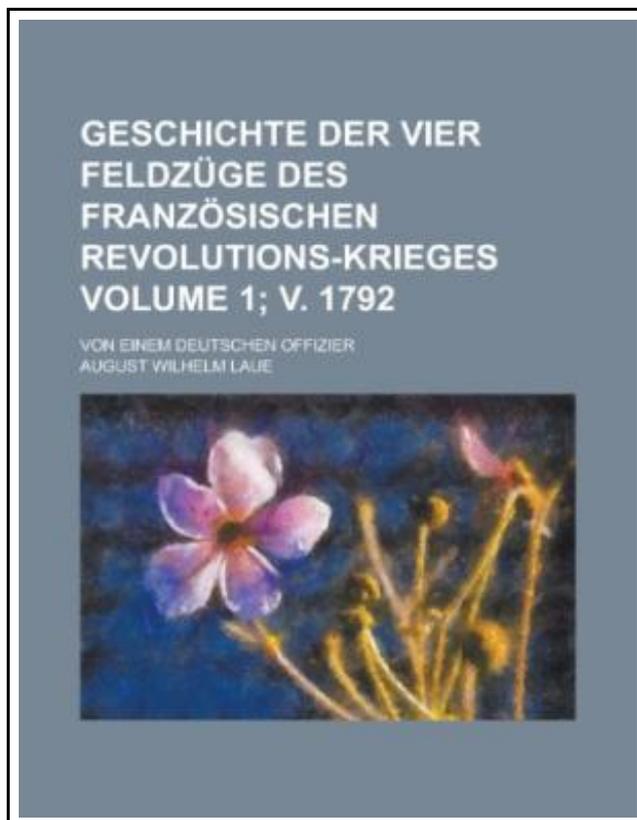


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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 28 pages. Original publisher: Washington, DC : Dept. of Homeland Security, Office of Inspector General, 2010 OCLC Number: (OCoLC)748380646 Subject: Government purchase cards -- United States. Excerpt: . . . Recommendation 3: Continue to work with the Department of Homeland Security and JP Morgan Chase to ensure that states and merchants do not tax purchases at the point of sale. Management Comments and OIG Analysis FEMA generally concurred with the recommendations. With respect to recommendation 2, FEMA said it would take advantage of the robust monitoring tools available under the General Services Administration SmartPay 2 program. With respect to recommendation 3, FEMA said it would work with the Department of Homeland Security and the purchase card bank to ensure that States and merchants do not tax purchases at the point of sale. We consider FEMAs planned actions responsive to the recommendation. Addressing GSA SmartPay 2 and CCTMS Issues Since transitioning to GSA SmartPay 2 in June 2009, FEMA cardholders and AOs have had difficulty using their new accounts. Reported problems include authorized users not being able to log into the banks Electronic Access System, view accounts or statements, and review or certify transactions. FEMA officials also identified the banks customer service as needing improvement. Most troubling, the FEMA Organization Program Coordinator asserts that JP Morgan Chase had assigned a number of cardholders to the wrong AOs, resulting in unauthorized individuals being able to certify cardholder statements. Issues with FEMAs Credit Card Transaction Management System 5 (CCTMS) also plagued cardholders. Examples include cardholders not being able to access the system; critical report functions that stopped working; reports with incorrect data; duplicate transactions; and incorrect rejection or suspension of transactions. According to FEMA Finance Center officials, the contractor...

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