

Summary of Management/Oversight Review

Type of Report/Review	FY 00	FY 01	FY 02	Comments
1 st Quarterly Report on Purchase Card/Check Use & Reconciliation				
2 nd Quarterly Report on Purchase Card/Check Use & Reconciliation				
3 rd Quarterly Report on Purchase Card/Check Use & Reconciliation				
4 th Quarterly Report on Purchase Card/Check Use & Reconciliation				
Random Monthly Cardholder Reviews				
Random Monthly LAPC File Reviews				
Annual LAPC File Review				

April 23, 2002