

NOAA Management Control Reviews

FY 2007 Management Control Reviews	
<u>Line/Staff Office</u>	<u>MCR Topic</u>
Acquisitions and Grants Office	Delegated Procurement Authority
Chief Administrative Office	CWIP-Real Property
Chief Information Office	IT Capital Planning Investment Control Process
Workforce Management	Commerce Purchase Card System
National Environmental Satellite Data, and Information Service	Search and Rescue Satellite-Aided Tracking
National Marine Fisheries Service	Individual Fishing Quota Cost Recovery Fee Program
National Ocean Service	Purchase Cards
National Weather Service	National Logistics Support Center
Office of Marine & Aviation Operations	Purchase Cards
Office of Oceanic and Atmospheric Research	Sea Grant Program

FY 2008 Management Control Reviews	
<u>Line/Staff Office</u>	<u>MCR Topic</u>
Acquisitions and Grants Office	Personal Property Management
Chief Administrative Office	OCAO Use of Government Purchase Cards
Chief Information Office	NOAA Incident Coordination Center
Workforce Management	Awards Processing Procedures
National Environmental Satellite Data, and Information Service	NASA / NOAA Intra-governmental Payment and Collection Process
National Marine Fisheries Service	Habitat Conservation
National Ocean Service	Grant Processes of the National Centers for Coastal Ocean Service
National Weather Service	Telecommunications Gateway - Family of Services
Office of Marine & Aviation Operations	Procurement of Aircraft Fuel
Office of Oceanic and Atmospheric Research	Research and Technology Applications (SBIR)

FY 2009 Management Control Reviews	
<u>Line/Staff Office</u>	<u>MCR Topic</u>
Acquisitions and Grants Office	Follow Up on Personal Property Management
Chief Administrative Office	Accrual and Use of Compensatory Time in OCAO
Chief Information Office	High Performance Computing and Communications Proposal Process
Workforce Management	Electronic Official Personnel File Scanning
National Environmental Satellite Data, and Information Service	Increasing Interest Payments Under Prompt Pay Act
National Marine Fisheries Service	Seafood Inspection Program
National Ocean Service	Unreconciled Payments Report
National Weather Service	National Data Buoy Center
Office of Marine & Aviation Operations	NOAA Dive Center User Fees
Office of Oceanic and Atmospheric Research	Ocean Exploration and Research Program

FY 2010 Management Control Reviews	
<u>Line/Staff Office</u>	<u>MCR Topic</u>
Acquisitions and Grants Office	Workplace Safety Compliance
Budget Office	Payment of Vendor Invoices
Chief Administrative Office	Personal Property Review Board
Chief Information Office	Certification and Accreditation Oversight and Compliance Review
Workforce Management	Controlled Correspondence
National Environmental Satellite Data, and Information Service	Comp Time, Travel Comp Time, and Credit Hours
National Marine Fisheries Service	Personal Property Procedures
National Ocean Service	Implementation of Telework Policies & Procedures
National Weather Service	Government Purchase Cards
Office of Marine & Aviation Operations	Personal Property Management
Office of Oceanic and Atmospheric Research	US Weather Research Program (USWRP)

FY 2011 Management Control Reviews

<u>Line/Staff Office</u>	<u>Recommended MCR</u>
Office of Acquisition and Grants	NOAA Purchase Card Program
Office of Chief Administrative Office	Fleet Management Program
Office of Chief Financial Office	AFF Corrective Action Plan Implementation
Office of Chief Information Office	Configuration Change Process and POAM Management and Closure across NOAA.
Office of Communications & External Affairs	Exhibits Program
Office of Education	Hollings Scholarship Program
Office of Federal Coordinator for Meteorology	Effectiveness of GOES-R Program Status Communication to Interagency Community
Office of General Counsel	Defensive Litigation Program
Office of International Affairs	Management of NOAA's Engagement with Indonesia
Workforce Management	WebTA Program
National Environmental Satellite Data, and Information Service	IT Property Controls for Satellite Applications and Research and Wallops Command and Data Acquisition Station
NOAA Marine Fisheries Service	Seafood Inspection Program
National Ocean Service	Tides and Currents Program
National Weather Service	Office of Science & Technology
Office of Marine & Aviation Operations	Marine Operations Center
Office of Oceanic and Atmospheric Research	Lab and Cooperative Institutes Program