Executive in Charge, Office of Management
Action Item

SUBJECT: Approval of one updated financial policy chapter.

Vol.	Ch.	Title
XVI	1	Government Purchase Card Program

DISCUSSION: The Office of Financial Policy has revised Volume XVI Chapter 1 Government Purchase Card Program to comply with Public Law (P.L.) 112-194, Government Charge Card Abuse Prevention Act of 2012, and to address Office of the Inspector General findings related to purchase cards.

This chapter establishes VA financial policies and procedures regarding the Government purchase card program. VA's purchase card program is part of the U.S. General Services Administration (GSA) SmartPay Program that follows the Federal Acquisition Regulations (FAR). The VA Office of Acquisition, Logistics and Construction (OALC) has delegated to VA's Office of Management (OM) the responsibility to manage and operate VA's purchase card program.

NOTE: This policy chapter has been completely re-written.

RECOMMENDATION: Approve the updated financial policy chapter by signing below.

Approved:

___/s/ Helen Tierney_____ __12/13/2013_____
Helen Tierney Date
Executive in Charge, Office of Management,
and Chief Financial Officer