

**Assistant Secretary for Management
Action Item**

SUBJECT: Approval of one updated financial policy chapter.

Vol.	Ch.	Title
XVI	1	Government Purchase Card Program

DISCUSSION: The Financial Policy Steering Committee voted, approved, and recommended CFO approval of the following policy chapter:

- Volume XVI, Chapter 1, *Government Purchase Card Program*, establishes financial policies and procedures for the Government Purchase Card Program.

REASON FOR CHANGE: On September 15, 2014 VHA provided issue brief regarding inability to reach the 25:1 ratio for prosthetics purchase card due to system limitation. VHA issue brief is attached.

NOTE: Revision summary to the chapter and current policy Volume XVI, Chapter 1, *Government Purchase Card Program* paragraph 010205.A.3 (June 2014) are attached.

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

Approved:

/s/ Edward Murray for Helen Tierney
Helen Tierney
Assistant Secretary for Management

12-12-14
Date