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REC. NO.	OBSERVATIONS	EAMP PROJ. NO.	DEPARTMENTAL RESPONSE	RESPONSIBILITY
	<u>1983 REPORT - TASK FORCE ON FINANCIAL MANAGEMENT</u>			
17.	A materiality threshold (in terms of dollar amounts, types of transactions and other standard audit criteria) be established for Post accounts verifications, thus reducing the workload.	MF02	Post Account Management	MFF
18.	The number of full Post account audits carried out each year be reduced from the current 1032 to 600 or less.	MF02	As above	
19.	An analysis of each Post be carried out with regard to the delegation of signing authority under Section 26 so as to formally make the arrangements best suited to each Post.	MF02	As above	
20.	The Resource Planning and Analysis Division be responsible for: a) assisting the staff of the Policy Coordination Branch in the preparation of the Strategic Overview, MYOP and other documents for presentation to the Executive Committee; b) on behalf of the Executive Committee, distributing the guidelines for the preparation of MYOPs; c) receiving, compiling and analyzing the financial data for the Budget Year (Spring Update to the MYOP) and developing costing alternatives where appropriate	MF01	Bureau Organizational Review	MFD