

Proposed Implementation Timings		
Later	First Half 1984	Last Quarter 1983

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17. <u>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.</u>	X		
18. <u>The number of full Post account audits carried out each year be reduced from the current 1032 to 600 or less.</u>	X		
19. <u>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.</u>	X		

THE FINANCE BUREAU AND CENTRAL POLICY COORDINATION

5.6 Inter alia, the re-organization of the Department will bring about a greater involvement of Central Policy Co-ordination staffs in resource allocation activities. To make the required adjustments in the Finance Bureau, the Task Force recommends that:

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20. <u>The Resource Planning and Analysis Division be responsible for:</u>	X		
a) <u>assisting the staff of the Policy Co-ordination Branch in the preparation of the Strategic Overview, MYOP and other documents for presentation to the Executive Committee;</u>			

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