

EAMIP
PROJECTS WHICH RESPOND TO
THE OFFICE OF THE COMPTROLLER GENERAL
IMPAC OBSERVATIONS

CODE	TITLE	STATUS
** THEME ADMS		
CC14	STRATEGIC PLAN FOR INFORMATICS	C
CC15	INFORMATION NEEDS OF POSTS	C
GB04	PILOT PROJ. SUBSTANTIVE INFO MANAGEMENT	A
** THEME CP		
CC01	OPERATIONAL PLAN FRAMEWORK	A
CC02	DEPARTMENTAL PLANNING SYSTEM	A
CC03	MANAGING RESOURCE ALLOCATION	A
CC04	REPORTING AGAINST PLANS	A
CC09	CORPORATE MANAGEMENT SCHEDULES	X
CC11	PROJECT MANAGEMENT GUIDE AND TRAINING	A
GB01	BRANCH & POST MANAGEMENT PROCEDURES	A
GB03	POLICY & RESOURCE REVIEW PROTOTYPE	C
** THEME FIN		
AC12	PLAN FOR FINANCIAL MANAGEMENT NEEDS	X
MF01	BUREAU ORGANIZATION REVIEW	A
MF02	POST ACCOUNTS MANAGEMENT	A
MF03	REGIONALIZATION OF FINANCIAL SERVICES	A
MF04	REVIEW OF FINANCING OF OPERATIONS ABROAD	P
MF05	DEPARTMENTAL MANUALS	X
MF06	FINANCIAL MANAGEMENT TRAINING and DEVELOPM	A
MF07	REVIEW OF DEPT'L. AUTHORITIES	A
MF13	MANUAL ON FINANCIAL ADMINISTRATION.	C
MF81	FINANCE & MGMT SYSTEMS ENHANCEMENTS	C
MF82	FINANCIAL PLANNING ENHANCEMENTS	C
MF83	ENHANCE FINANCIAL MANAGEMENT	X
** THEME HRM		
AC01	EX CONVERSION-PHASE II	C
AC02	PMIS WORKLOAD PRIORITIES	X
AC04	HUMAN RESOURCE MANAGEMENT FRAMEWORK	C
AC05	FRAMEWORK FOR TRAINING AND DEVELOPMENT	A
AC06	REVIEW OF SECONDMENTS PROGRAM	A
AC14	DELEGATION OF AUTHORITY - PERSONNEL	A
AC21	ESTABLISHMENT ANALYSIS	X
** THEME PE		
CC06	EVALUATION PLAN AND PROFILES	A
CC07	TRADE PROG.-ACTIVITY MONITORING	A
MM01	DEV. OF LONG TERM INTERNAL AUDIT PLAN	A
MM02	MANAGEMENT REVIEW PLAN	C
** THEME PR		
MR07	PROCUREMENT CONTROL SYSTEMS & AUTOMATION	A
MR13	REAL PROPERTY INVENTORY SYSTEM	C