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Department of General Administration State Motor Pool

Performance Audit Issued February 2007

Agency Action Plan

[Link to the full audit report.](#)

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Agency Action Plan

| Ⓜ | Finding | Agency Action Step | Lead | Due Date | Status | Current Resources | Budget Impact | Needs Legislation | Explanatory Notes as of August 2008 |
|---|---------|--|------|-----------|-----------|-------------------|---------------|-------------------|--|
| 1 | | Sell or reassign underused vehicles. | GA | 8/31/2007 | Completed | Yes | No | No | |
| 1 | | Determine cause for underuse and address. | GA | 6/30/2007 | Completed | Yes | No | No | |
| 1 | | Assist agencies with procedures and processes. Share information and provide alternatives, including policy revisions. | GA | | Completed | Yes | No | No | The agency continues to provide this assistance. |
| 1 | | Update state policies. | OFM | 10/1/2007 | Completed | Yes | No | No | |
| 1 | | Obtain guidance on impacts to collective | OFM | 10/1/2007 | Completed | Yes | No | No | Referred to Labor Relations Office. |

| | | | | | | | | |
|---|---|--------|------------|-----------|-----|----|-------------------------------------|-------------------|
| | bargaining agreements. | | | | | | | |
| 2 | Complete evaluation of costs to change FY2008 rates. | GA | Completed | Yes | No | No | Resulted in 09-11 rate increase. | |
| 2 | Work with legislature regarding implementation of new rates. | GA | Completed | Yes | No | No | As part of Governor's 09-11 budget. | |
| 3 | Evaluate benefits and costs of using the suggested cash-credit financing model. | OFM/GA | 11/15/2007 | Completed | Yes | No | No | |
| 3 | Consult with federal officials on repayment of charges. | OFM/GA | 11/15/2007 | Completed | Yes | No | No | Repaid in FY2008. |