

INSPECTOR GENERAL DEPARTMENT OF DEFENSE 400 ARMY NAVY DRIVE ARLINGTON, VIRGINIA 22202-4704

JUN 16 2005

MEMORANDUM FOR CIVILIAN AND MILITARY PERSONNEL EMPLOYED BY AND ASSIGNED TO THE OFFICE OF THE INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE

SUBJECT: Informal Recognition Awards & Inspector General Representational Items

The subject policy, dated April 13, 2005, is suspended effective immediately pending development of appropriate internal controls in consultation with the Comptroller and the Office of General Counsel. Until the revised policy is finalized, requests for purchase of items for recognition or recruiting will be coordinated through the Office of General Counsel for legal review prior to submission to the Comptroller for approval. The Government Purchase Card is no longer authorized as a payment vehicle for recognition and recruiting items.

Components will ensure dissemination of this interim policy to their field offices.

Joseph E. Schmitz

INSPECTOR GENERAL DEPARTMENT OF DEFENSE 400 ARMY NAVY DRIVE ARLINGTON, VIRGINIA 22202-4704

June 15, 2005

MEMORANDUM FOR ASSITANT INSPECTOR GENERAL, OFFICE OF GENERAL COUNSEL

SUBJECT: Informal Recognition Awards & Inspector General Representational Items

Please review attached suspension memorandum, Tab A, for the Inspector General signature and provide your coordination below. The original policy memorandum, dated April 13, 2005 is at Tab B.

Action:	
Concur:	1 6-15-05
Non concur:	

Diane M. Randon Comptroller

2 Attachments