



POLICY FLASH 2009-24

DATE: February 12, 2009

TO: Procurement Directors

FROM: Office of Procurement and Assistance Management


SUBJECT: Management of Excess Weapons Inventories and Selective Sensitive Equipment

SUMMARY: A recent Office of Inspector General (OIG) audit identified opportunities for improving the Department of Energy (DOE) management of excess weapons and its processes for identifying and tracking of sensitive items. Specifically, the OIG recommended that DOE amend existing guidance to ensure that appropriate processes are in place to effectively manage excess inventories of weapons, and to ensure the timely declaration of excess weapons. The OIG also recommended that DOE update its guidance regarding the identification of high risk/sensitive equipment.

Accordingly, the attached Acquisition Letter provides instruction and guidance which addresses the OIG's recommendations.

This Policy Flash and its attachment will be available online at the following website:
http://www.management.energy.gov/policy_guidance/policy_flashes.htm.

Questions relating to the guidance contained in the attached AL may be directed to Mr. Frankie Woods in MA-632, at (202) 287-1596, or by email at frankie.woods@hq.doe.gov, or for National Nuclear Security Administration (NNSA), Mrs. Colleen Griffith-Regal, Procurement Analyst, (NA-63), (202) 586-7446, or by email at colleen.griffith-regal@nnsa.doe.gov.



John R. Bashista, Acting Director
Office of Procurement and
Assistance Policy

Attachment