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JAN 26 1987

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ROUTINE

R 232014Z JAN 87

FM CG MCB CAMP LEJEUNE NC

TO CMC WASHINGTON DC

UNCLAS //N07500//

CMC//CODEXFDR//
SUBJ: FY88 NAVAL AUDIT SERVICE PLAN INPUT

A. CMC WASHINGTON DC 160043Z DEC 86

1. SUBJ INPUT IS SUBMITTED IAW REF.
2A. COMMAND: MCB CAMP LEJEUNE, NC
B. POINT OF CONTACT: D. R. FINNEY, COMM 919-451-5762, AV 484-5762
C. SHORT TITLE OF AUDIT TOPIC: IDENTIFICATION OF HAZARDOUS MATERIAL
D. BACKGROUND: THERE DOES NOT APPEAR TO BE A CENTRALIZED MEANS OF RAPIDLY IDENTIFYING HAZARDOUS MATERIALS I.E., BATTERY ACID, CLEANING FLUID, ROOF COATINGS CONTAINING ASBESTOS, ETC. ENTERING THE SUPPLY SYSTEM NOR IS THERE A SOURCE OF INFORMATION READILY AVAILABLE ON PRECAUTIONS REGARDING THE HANDLING/USE OF HAZARDOUS MATERIALS.
E. KNOWLEDGE OF PREVIOUS AUDIT COVERAGE: NONE
F. DESIRED OBJECTIVES OF AUDIT: PROVIDE A MECHANIZED MEANS FOR THE RAPID TRANSMISSION OF INFORMAYION ON HAZARDOUS MATERIAL TO THE END USER.
G. DESCRIPTION OF MAJOR ISSUES/PROBLEM AREAS RELATED TO SUBJECT: MECHANIZED SUPPLY FILES DO NOT ALWAYS PROVIDE SPACE TO ENTER AND UPDATE INFORMATION REGARDING THE HAZARDOUS NATURE OF MATERIALS. INFO SHOULD INCLUDE MATERIAL SAFETY DATA SHEETS AND A RECOMMENDED SOURCE FOR OBTAINING INFO ON HAZARDOUS MATERIAL THAT COULD BE ACCESSED BY USERS.
H. POTENTIAL MONETARY/NON-MONETARY BENEFITS OF AUDIT: PROTECT HUMAN LIVES AND THE ENVIRONMENT.
I. ACTIVITIES/COMMANDS WHICH SHOULD BE VISITED BY AUDITONS: WHOLESALE/RETAIL SUPPLY OPERATIONS AND END USERS OF ITEMS.
3A. COMMAND: MCB CAMP LEJEUNE, NC

COMP(2)...ORIG FOR CG MCB CAMP LEJEUNE(117) /13/
BCOS(1) BSDO(1) CEOA(1) OICB(1) OCDR(14) GSTF(12) SSTF(85)

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