

DLA Office of the Inspector General

Audit of Subsistence and Nonprescription Drug Recalls

Audit Report: DAO-10-13      February 06, 2012

Recommendation 1

Update the recall notification procedures associated with DLA Regulation 4155.26 to include document retention controls that ensure source documents are retained for each distributed ALFOODACT message.

DLA Troop Support Response:

Concur. DLA Regulation 4155.26, Recall Notification Procedures changes will be reviewed and updated via a Change Sheet. The Change Sheet will then be linked to current 4155.26 and available via the Subsistence Directorate website by 03/30/2012.

ECD for DLAR Change Updates: 03/30/2012

Concur. The Subsistence Food Safety Officer has already worked with appropriate Troop Support personnel. Source retention folders have been created to store both source documents and DMS/AMHS confirmation emails in the DLA Troop Support, K-drive, under ALFOODACT "Continuity Book".

ECD for Document Retention: Completed

Recommendation #2

Create formal recall management operating procedures associated with DLA Regulation 4155.26 to document the process used to manage recalled products outside of EBS.

Concur. Mr. Michael Killian (US Army VETCOM liaison) is in process of revising DLAR 4155.26 (AR 40-660, NAVSUPINST 10110.8C, AFR 161-42, and MCO 10110.38C) including Formal Recall Management Operating Procedures. He will be visiting Troop Support in April 2012.

ECD for complete revision of DLAR 4155.26: 03/01/2013

NOTE: Since the actual conducted DLA Audit, some procedures have already changed. One change is that a DMS Access Request is no longer generated to transmit the ALFOODACT message. This process has been automated, when an ALFOODACT message is disseminated.