

Direction of MPC&A Activities

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What's happening in MPC&A?

- Commerce reviews of HQ and LLNL activities
- Revised Internal Control Program (ICP) in the works
- New commodity disposition procedures
- Starting new ICL application

Commerce Reviews

- LLNL review - completed with much praise and only minor comments
- HQ review – waiting for close-out letter
- Requested changes
 - Expanded ICP with much more detail
 - Real-time ICP on Web with links to resources
 - Labs develop ICPs that expand on their individual procedures
- Will be much harder to renew ICL

Expanded MPC&A ICP

- Include all who are involved
- Clearly state responsibilities and requirements
- Describe review and approval procedures so that others could perform them on their own
- Expect draft to go to LMEMs in June

Commodity Disposition Procedures

- ICL and IVL conditions require Commerce approval of sale, transfer or re-export commodities
- Address transfer, cannibalize, destroy/ dispose or abandon
- Flow chart and procedures
- Russian law on gratuitous technical assistance impacts the decisions to transfer
- Draft procedures out to LMEMs

Commodity Disposition Procedures

<Open Word Document>

New ICL Application

- Current license expires February 2006
- Use new ICP
- Use existing Commodity List
- Scrub Consignee List – remove RTR and abandoned sites and add others
- Other changes?

Other ICL or MPC&A Issues?