

MSTSPAC
ASI No. 19-67
USNS POPE

REPORT OF FINDINGS AND RECOMMENDATIONS

a. DECK DEPARTMENT

No reportable deficiencies.

Enclosure (1)
Supply Officer, MSTSPAC
ltr, P4S of 31 Mar 1967

b. ENGINE DEPARTMENT

(1) The stock control records for ship's repair parts are not properly maintained due to omission of prescribed entries.

Recommendation R-1: The preparation and maintenance procedures for the Stock Control Record (S&A Form 489) be followed. (1436)

(2) The schedule of inventory for repair parts is posted but is not adhered to for Groups S63-1 and S63-2.

Recommendation R-2: Prescribed inventory schedules be followed for all Groups. (1438)

(3) A repair parts storekeeper has not been designated custodian for repair parts.

Recommendation R-3: Designate a custodian responsible for physical custody maintenance of records and issue of material. (1435)

(4) A spot check revealed that quantities on hand were not in agreement with recorded balances on the stock records. Seven discrepancies out of eighteen were found.

Recommendation R-4: Comply with paragraphs 1402 and 1436 which indicates procedures to be followed in posting to appropriate stock records and in maintaining the S&A Form 489.

NOTE: A deficiency observed in the last annual inspection was found to exist at the time of this inspection; namely, omission of proper entries on the Stock Control Record (S&A Form 489). Recommendation 1 above covers this repeat deficiency.

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c. STEWARD DEPARTMENT

No reportable discrepancies.

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d. STEWARD (COMMISSARY) DEPARTMENT

No reportable discrepancies.

e. EXCHANGE LOCATION

(1) Vending machine sales were not being collected daily.

Recommendation R-5: All vending machine receipts should be collected and posted daily. (3309 and 3353)

NOTE: To improve merchandise display (non-existent) and increase sales, implementation of a work request for display showcases for the troop exchange outlet is recommended. This request has previously been disapproved due to lack of funds. It is suggested this work request be resubmitted.