

Project Payroll Certification Pilot



- Pilot effective July 1, 2011 and Implemented in November 2011
- Revised DS2-approved by ONR in March 2012
- New Salary & Wage management tool available March 2012
- Statistics:
 - 337 Distributed to date
 - 100% returned
 - 94% on time return rate
- ONR site visit summer 2012
- Internal Audit of pilot & internal controls Fall of 2012
- OIG audit Fall of 2013
- Observations

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