

CY 2004 PURCHASE CARD/ORDERING/PPMAP REVIEW SCHEDULE

<i>Month/Date</i>	<i>Activity/Location</i>	<i>Contracting Authority Level</i>	<i>On-site or Desk Audit</i>
January	NCTS Sicily, Sigonella Italy	Level 1	desk
	EODMU 8 Sigonella, Sigonella Italy	Level 2	desk
February	NAVCENT Bahrain, Manama Bahrain	Level 1 + 25K overseas auth	on-site
	NAMRU 3 Cairo, Cairo Egypt	Level 3, SAP	on-site
March	CINCSOUTH, Naples Italy	Level 1	desk
April	COMNAVACTS UK	Level 3	desk
	NAVSTA Rota, Rota Spain	Level 3, SAP	on-site
	NH Rota, Rota Spain	Level 3, 25k overseas, DO(100k)	on-site
	NCTS Rota, Rota Spain	Level 1	desk
	HRSC Europe, London UK	Level 1	desk
May	NSA Naples, Naples Italy	Level 3	on-site
	NSA La Maddalena	Level 3, SAP	on-site
	Naval Dental, Naples Italy	Level 3	desk
	NSA Souda Bay, Chania, Crete Greece	Level 3, SAP	on-site
	Naval Medical Clinic UK, London UK	Level 2	desk
June	Credo, Naples Italy	Level 1 + 25K overseas auth	on-site
	NCTS Europe, Naples Italy	Level 1	on-site
	NEMOC Bahrain, Manama Bahrain	Level 1	desk
	NH Naples, Naples Italy	Level 3	on-site
July	CNE HQ	Level 1 + 25K overseas auth	on-site
	PSA Europe, Naples Italy	Level 1	desk
	Comfairmed, Naples Italy	Level 1	desk
September	NAS Keflavik, Keflavik Iceland	Level 3, SAP	on-site
	NCTS Bahrain, Manama Bahrain	Level 3	desk
October	NAS Sigonella, Sigonella Italy	Level 1, SAP- PPMAP	on-site
	COMSERFORSIXFLT, Naples Italy	Level 1	desk
	NEMOC Rota, Rota Spain	Level 3	desk
November	NSGA London	Level 1	desk
	Iberlant, Lisbon Portugal	Level 3	desk
	JMF St Mawgan, Cornwall UK	Level 3	desk
	NAF Mildenhall, Mildenhall UK	Level 1	desk
December	NSA Gaeta, Gaeta Italy	Level 3	desk
	NCTS London, London UK	Level 3	desk