



U.S. AIR FORCE

Sample Audit Findings

- **AF PMs did not conduct thorough planning or design reviews to verify KMCC contracts met requirement (AFAA / GAO)**
- **AF personnel did not effectively monitor KMCC construction project status to limit cost and schedule growth (AFAA / GAO)**
- **AF did not properly monitor / approve contractor payments (AFAA / GAO)**
- **AF did not have adequate policies (SOP) and controls in place (GAO)**
- **AF does not have sufficient staffing to oversee complex project (GAO)**
- **AF does not have experts such as contracting officers or certifying officials to ensure that all contract requirements are met (GAO)**

Factually accurate, but lacks USAFE responses
