PAHO INFORMATION BULLETIN

PIB No.: PIB-HQ-CO-Centers-21-3367

Date: 11 January 2021

Cost Center: LEG

Subject: ETL 21-02 Asset Accountability

PAHO/WHO E-MANUAL POLICY CHANGE

E-Manual Transmission Letter Number 21 - 02

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Related E-Manual Sub-Chapter: XIII.2 Fixed Assets

PAHO Entity: ETH

Business Owner: Philip MacMillan

Policy Hyperlink: <u>XII.2.3a Asset Accountability</u>

Effective Date: 10 December 2020

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SPECIFIC CHANGE

The two main changes for this policy are:

- 1. All losses, thefts, or damage to property assigned to Organization personnel will now be reported to General Services Operations (GSO) instead of Investigations (INV).
- 2. When an asset or piece of equipment is lost or damaged due to simple negligence, the person concerned will be responsible for the payment of a flat amount to the Organization. However, that amount, similar to a deductible, is capped at \$100 for a cellular telephone, \$250 for a laptop computer, and \$100 for all other items, or the residual value of the item, whichever is lower. Under the previous policy, the amount of reimbursement was the total cost of repair or the fair market value, whichever was lower.

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