



Financial Audit: Independent Counsel Expenditures for the Six Months Ended September 30, 2002: Gao-03-445

By-

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO audited the expenditures of four independent counsels for the 6 months ended September 30, 2002. GAO found: (1) the statements of expenditures presented for the offices of independent counsel David M. Barrett, Daniel S. Pearson, Donald C. Smaltz, and Julie F. Thomas, respectively, are presented fairly, in all material respects, in conformity with the basis of accounting described in each counsels statement, which is principally the cash basis, a comprehensive basis of accounting other than U.S. generally accepted accounting principles; (2) no material weaknesses in internal control over financial reporting (including safeguarding assets) and compliance with laws and regulations; and (3) no reportable noncompliance with laws and regulations we tested. This item ships from La Vergne, TN. Paperback.



Reviews

I actually started looking over this publication. It really is rally interesting through studying period. Once you begin to read the book, it is extremely difficult to leave it before concluding.

-- Dana Hintz

Good electronic book and valuable one. It really is basic but unexpected situations in the 50 percent in the pdf. You wont really feel monotony at at any moment of your time (that's what catalogues are for concerning when you ask me).

-- Elisa Reinger