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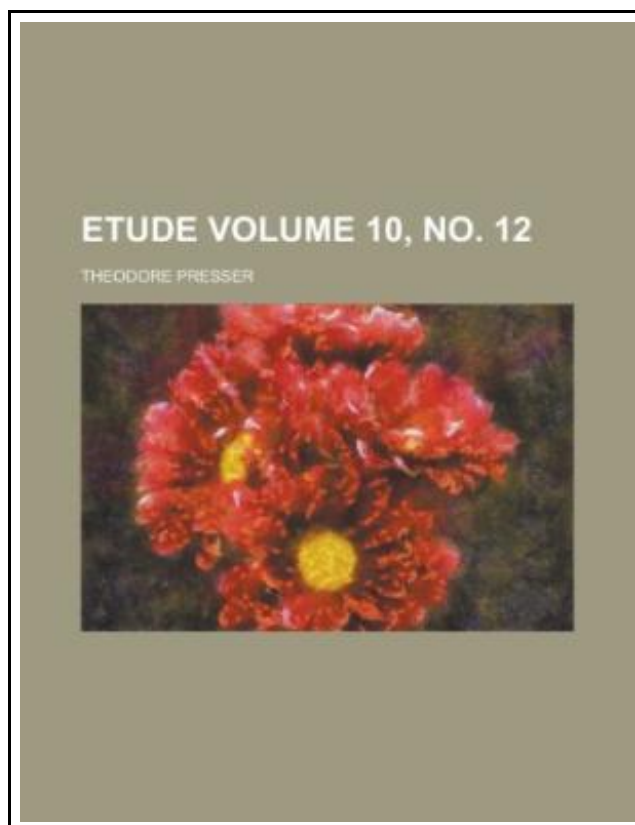
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Reviews

An exceptional publication as well as the font employed was exciting to see. it was actually writtern extremely flawlessly and helpful. Once you begin to read the book, it is extremely difficult to leave it before concluding.
(Dominic Collins)

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 46 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2003 OCLC Number: (OCoLC)54054689 Excerpt: . . . Finally, we could not identify the value of DODs nonappropriated support to USO, provided largely through in-kind contributions that included goods (e. g. , food and refreshments), services (e. g. , Internet and telephone access), and infrastructure support (some performance facilities) again, because neither DOD nor its components have record-keeping systems to aggregate or report the needed information. Furthermore, USOs records for in-kind contributions do not clearly identify all private sector and DOD contributions. DOD and USO did not have sufficient financial and management controls Sufficient Financial in place to provide reasonable assurance that all appropriated funds were and Management used appropriately. DOD properly awarded grant funds to USO, and USO appropriately administered these funds. However, USO did not require its Controls Did Not independent auditor to fully test internal controls over grant funds or Exist to Assure funds reimbursed by DOD, as required under grant and contractual agreements with DOD. For support provided through contract Appropriate Use of reimbursements and direct payments, AFEO lacked clearly written Appropriated Funds supplemental guidance regarding allowable expenses, effective management oversight in reviewing USO invoices, and adequate procedures for capturing reimbursable expenses. In some cases, these weaknesses resulted in inappropriate expenditures of funds. Specifically, we found problems with expenditures totaling about 433, 000, including approximately 86, 000 in improper expenditures, 3, 000 in questionable expenditures, and 344, 000 for unsupported expenditures. As a result of our audit, AFEO officials told us they have initiated several actions to improve financial and management controls and to recover funds from USO. During fiscal years 2000 through 2002, DOD...

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