

## Office of Inspector General Audit Report: Dot Consolidated Financial Statements for Fiscal Years 2001 and 2000: Project Id: Fi-2002-083



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*Simply no terms to explain. I am quite late in start reading this one, but better then never. Its been written in an remarkably easy way and is particularly merely soon after i finished reading this book where basically changed me, affect the way i really believe.*

*(Prof. Jedediah Kuhic DVM)*

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Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*.We issued an unqualified, or clean, audit opinion on the Department s FY 2001 consolidated financial statements, consisting of balance sheet, statement of net cost, statement of changes in net position, statement of budgetary resources, and statement of financing. These statements show how the Department is spending its funds. We issued a qualified opinion on the Department s FY 2000 consolidated balance sheet and statement of net cost. In addition to material weaknesses for property accounting and information security, we identified seven FY 2001 issues involving internal control weaknesses and compliance with laws and regulations. While these are important, they did not affect our audit opinion.



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