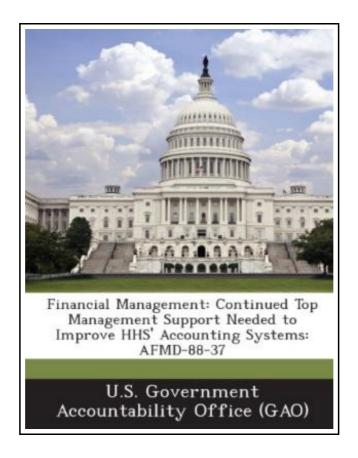
Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37



Filesize: 5.66 MB

Reviews

Complete information for book fanatics. It normally does not cost excessive. I am very easily can get a satisfaction of reading a created publication.

(Mrs. Winifred Fritsch)

FINANCIAL MANAGEMENT: CONTINUED TOP MANAGEMENT SUPPORT NEEDED TO IMPROVE HHS ACCOUNTING SYSTEMS: AFMD-88-37



Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****. GAO reviewed the Department of Health and Human Service s (HHS) financial management environment and its effectiveness in accounting for and controlling funds and other resources and reporting on its operations. GAO found that the current HHS accounting systems did not effectively account for and control its resources, since: (1) there were unexpended fund balance differences of over \$3 billion between the HHS accounting records and its financial reports; (2) HHS did not know the amount of funds it had available, advances made to grant recipients, and property it was responsible for controlling; and (3) HHS did not adequately identify all material accounting system weaknesses in its 1987 Financial Integrity Act (FMFIA) report. GAO also found that HHS did not aggressively pursue the collection of about \$31 million in audit allowances because of: (1) inadequate documentation of the audit disallowance; (2) untimely recording of accounts receivable; and (3) the lack of written debt collection procedures. In addition, GAO found that: (1) since 1978, HHS has initiated two major departmentwide accounting system enhancement efforts, but neither was successful, partially because HHS operating divisions were not supportive; (2) HHS has developed a financial management plan, called the Phoenix Project Plan, which should improve the efficiency of its accounting systems and which has the support of the operating divisions; and (3) the Phoenix Project Plan did not clearly delineate how or if HHS will integrate its accounting system enhancement efforts with its efforts to improve its programmatic systems.

- Read Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37 Online
- Download PDF Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37

Related eBooks



Weebies Family Halloween Night English Language: English Language British Full Colour

Createspace, United States, 2014. Paperback. Book Condition: New. 229 x 152 mm. Language: English . Brand New Book ***** Print on Demand *****. Children s Weebies Family Halloween Night Book 20 starts to teach Pre-School and...

Read eBook »



Letters to Grant Volume 2: Volume 2 Addresses a Kaleidoscope of Stories That Primarily, But Not Exclusively, Occurred in the United States. It de

Createspace, United States, 2013. Paperback. Book Condition: New. 216 x 140 mm. Language: English . Brand New Book ***** Print on Demand *****.Volume 2 addresses a kaleidoscope of stories that primarily, but not exclusively, occurred...

Read eBook »



Complete Early Childhood Behavior Management Guide, Grades Preschool-4 Book Condition: Brand New. Book Condition: Brand New.

Read eBook »



Found around the world: pay attention to safety(Chinese Edition)

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pub Date :2013-04-01 Pages: 24 Publisher: Popular Science Press How to ensure online...

Read eBook »



A Smarter Way to Learn JavaScript: The New Approach That Uses Technology to Cut Your Effort in Half

Createspace, United States, 2014. Paperback. Book Condition: New. 251 x 178 mm. Language: English . Brand New Book ***** Print on Demand *****. The ultimate learn-by-doing approach Written for beginners, useful for experienced developers who want to...

Read eBook »