



Financial Audit: Expenditures by Three Independent Counsels: Afmd-93-60

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 34 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO examined three independent counsels statements of expenditures during 6-month periods ended on or before September 30, 1992. GAO found that: (1) the three independent counsels have reported spending 5.7 million; (2) their statements of expenditures present fairly, in all material respects, the expenditures of their offices; (3) serious internal weaknesses have included inadequate procedures for properly charging expenditures and inadequate segregation of duties; (4) one counsel has hired a financial officer to track financial expenditures and maintain detailed accounting records for verification of financial information; (5) in response to GAO concerns, the Administrative Office of the United States Courts has improved its automated systems and internal procedures to ensure that it properly charges the counsels expenditures; (6) two counsels have segregated financial duties and improved procedures for authorizing and reviewing expenditures; (7) although the counsels report that they have taken action to strengthen internal controls and ensure compliance, instances of noncompliance continue for travel expenditures not specifically authorized by independent counsel law; and (8) if Congress reauthorizes independent counsel law, it needs to delineate...



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