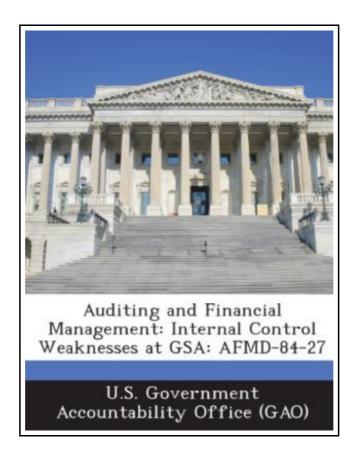
Auditing and Financial Management: Internal Control Weaknesses at Gsa: Afmd-84-27



Filesize: 7.11 MB

Reviews

A really wonderful book with lucid and perfect reasons. This can be for all who statte there was not a worth reading through. You are going to like how the author write this book.

(Dr. Grady Jacobi DDS)

AUDITING AND FINANCIAL MANAGEMENT: INTERNAL CONTROL WEAKNESSES AT GSA: AFMD-84-27



Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ****** Print on Demand ******.GAO surveyed internal controls over financial and accounting operations at various General Services Administration (GSA) field offices. GAO identified weaknesses in internal controls over collections, accounts receivable, disbursements, imprest funds, and obligations, including weaknesses in controls over the: (1) deposit and safeguarding of collections; (2) recording and collection of accounts receivable; (3) review of travel advances; (4) procedures and security for imprest funds; (5) protection of government transportation requests; (6) documentation of disbursement vouchers; and (7) recording and reconciliation of obligations. GAO found limited internal audit coverage and some weaknesses identified by internal audit coverage were not corrected. GAO believes that the weaknesses are not unique to the offices surveyed and other locations probably have similar weaknesses.

Read Auditing and Financial Management: Internal Control Weaknesses at Gsa: Afmd-84-27 Online

Download PDF Auditing and Financial Management: Internal Control Weaknesses at Gsa: Afmd-84-27

Other PDFs



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 ePub »



YJ] New primary school language learning counseling language book of knowledge [Genuine Specials(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 :2011-03-01 Pages: 752 Publisher: Jilin University Shop Books All the new...

Read ePub »



Li Xiuying preschool fun games book: Lingling tiger awesome (connection) (3-6 years old)(Chinese Edition)

paperback. Book Condition: New. Paperback. Pub Date: 2010. Pages: 30 Language: Chinese in Publisher: Time Publishing and Media Co. Ltd. Anhui Children's Publishing House Hi. you do! I called Lingling Tiger. my vision is to...

Read ePub »



TJ new concept of the Preschool Quality Education Engineering: new happy learning young children (3-5 years old) daily learning book Intermediate (2) (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 :2005-09-01 Publisher: Chinese children before making Reading: All books are the...

Read ePub »



TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (3-5 years) Intermediate (3)(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 :2005-09-01 Publisher: Chinese children before making Reading: All books are the...

Read ePub »