



Internal Revenue Service: Physical Security Over Taxpayer Receipts and Data Needs Improvement: Aimd-99-15

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 40 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO reviewed the Internal Revenue Services (IRS) physical controls over receipts and taxpayer data. GAO noted that: (1) IRS controls over receipts and taxpayer data do not adequately reduce the vulnerability of the federal government and taxpayers to loss from theft; (2) this condition existed because of the length of time required to conduct background investigations, delays in receiving results of fingerprint checks, and processing demands which required the hiring of thousands of employees during the peak filing season; (3) placing new hires in sensitive positions prior to, at a minimum, receiving the results of fingerprint check increases the vulnerability of receipts and taxpayer data to theft; (4) in fact, of the 80 thefts IRS investigated at service centers from January 1995 to July 1997, 12 were committed by individuals who had previous arrest records that were not identified prior to their employment; (5) GAO also noted weaknesses in the physical controls over service center and district office receipts; (6) while service center receipts are required to be processed only by authorized individuals in the Receipt...



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