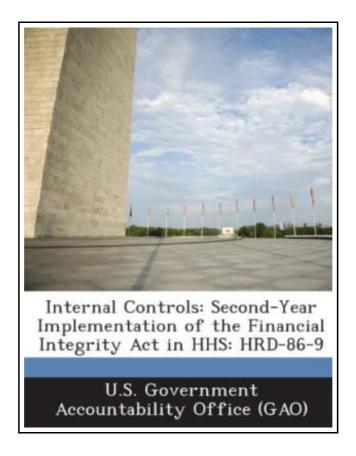
Internal Controls: Second-Year Implementation of the Financial Integrity ACT in HHS: Hrd-86-9



Filesize: 3.81 MB

Reviews

I just started off reading this article ebook. It is actually writter in basic words and not confusing. I am just very happy to let you know that this is the best ebook i actually have read through inside my individual daily life and can be he finest ebook for possibly.

(Dayne Johns)

INTERNAL CONTROLS: SECOND-YEAR IMPLEMENTATION OF THE FINANCIAL INTEGRITY ACT IN HHS: HRD-86-9



To download Internal Controls: Second-Year Implementation of the Financial Integrity ACT in HHS: Hrd-86-9 eBook, please follow the hyperlink under and save the ebook or get access to other information which might be relevant to INTERNAL CONTROLS: SECOND-YEAR IMPLEMENTATION OF THE FINANCIAL INTEGRITY ACT IN HHS: HRD-86-9 book.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 120 pages. Dimensions: 9.7in. x 7.4in. x 0.2in.GAO reviewed the Department of Health and Human Services (HHS) secondyear implementation of the Federal Managers Financial Integrity Act (FMFIA) and the reasonableness of its 1984 annual report on the status of its internal controls and accounting systems. GAO noted that: (1) on January 31, 1985, HHS issued an annual report on its accounting and internal control systems which stated that 180 of the 200 material internal control weaknesses identified in 1983 had been corrected; and (2) most of the uncorrected weaknesses and instances of nonconformance were to be resolved in 1985. GAO found that: (1) the 1984 report did not state whether HHS internal controls complied with the required standards and objectives or whether its accounting systems conformed to the Comptroller Generals requirements; (2) internal controls for some major HHS programs and activities were not evaluated, including major automatic data processing (ADP) controls; (3) there were many material internal control weaknesses that remained uncorrected; and (4) three major accounting systems did not conform to the Comptroller Generals requirements. GAO also found that: (1) internal control reviews focused too narrowly on physical security controls and did not include evaluations of computer application controls; (2) reviews in both the ADP and accounting system areas did not adequately document sufficient testing; (3) the Health Care Financing Administrations (HCFA) internal controls over benefit payments made under Medicare and Medicaid programs were inadequate; (4) the Social Security Administrations (SSA) assessment of its internal controls was not sufficient to determine whether it complied with the acts requirements; and (5) the Public Health Service did not adequately test whether controls were in place and functioning effectively. This item ships from La Vergne, TN. Paperback.

Read Internal Controls: Second-Year Implementation of the Financial Integrity ACT in HHS: Hrd-86-9 Online

Download PDF Internal Controls: Second-Year Implementation of the Financial Integrity ACT in HHS: Hrd-86-9

Relevant Books



[PDF] The Adventures of Harry Richmond, Book 4

Click the link beneath to read "The Adventures of Harry Richmond, Book 4" document.

Download PDF »



[PDF] You Shouldn't Have to Say Goodbye: It's Hard Losing the Person You Love the Most

Click the link beneath to read "You Shouldn't Have to Say Goodbye: It's Hard Losing the Person You Love the Most" document.

Download PDF »



[PDF] The Adventures of Harry Richmond, Book 7

Click the link beneath to read "The Adventures of Harry Richmond, Book 7" document.

Download PDF »



[PDF] Read Write Inc. Phonics: Orange Set 4 Storybook 2 I Think I Want to be a Bee

Click the link beneath to read "Read Write Inc. Phonics: Orange Set 4 Storybook 2 I Think I Want to be a Bee" document.

Download PDF »



[PDF] TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)

Click the link beneath to read "TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)" document.

Download PDF »



[PDF] Tax Practice (2nd edition five-year higher vocational education and the accounting profession teaching the book) (Chinese Edition)

Click the link beneath to read "Tax Practice (2nd edition five-year higher vocational education and the accounting profession teaching the book) (Chinese Edition)" document.

Download PDF »