

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



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*(Dayne Johns)*

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



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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) second-year 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.



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