

Download eBook**FINANCIAL MANAGEMENT: INTERNAL CONTROL WEAKNESSES LEAVE DEPARTMENT OF EDUCATION VULNERABLE TO IMPROPER PAYMENTS: GAO-01-585T**

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This testimony discusses internal control weaknesses in the Department of Education's payment process. GAO identified internal control weaknesses that sharply increase Education's vulnerability to improper payments. GAO classified the weaknesses into the following four broad categories: (1) poor segregation of duties, (2) lack of supervisory review, (3) inadequate audit trails, and (4) inadequate computer systems application controls. GAO found that some...

Read PDF Financial Management: Internal Control Weaknesses Leave Department of Education Vulnerable to Improper Payments: Gao-01-585t

- Authored by -
- Released at -



Filesize: 2.69 MB

Reviews

The most effective publication i ever read through. I could possibly comprehend almost everything using this composed e pdf. I am very easily could get a enjoyment of reading through a composed pdf.

-- **Opal Bauch V**

I just started off reading this article pdf. It is probably the most remarkable ebook we have go through. It is extremely difficult to leave it before concluding, once you begin to read the book.

-- **Jeanette Kreiger**

The best publication i ever study. It is really basic but unexpected situations within the fifty percent of your publication. Your lifestyle period is going to be enhance as soon as you total reading this article publication.

-- **Ashton Kassulke**