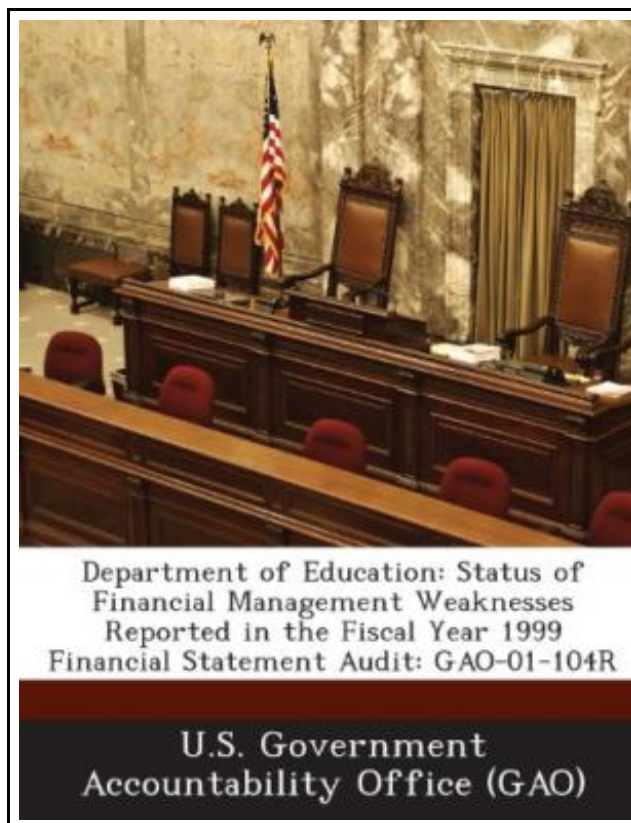


Department of Education: Status of Financial Management Weaknesses Reported in the Fiscal Year 1999 Financial Statement Audit: Gao-01-104r



Filesize: 7.76 MB

Reviews

Extensive manual for publication fans. I have read through and so i am sure that i am going to going to read once again yet again in the future. I am pleased to let you know that this is actually the best pdf i actually have read through inside my very own existence and may be he very best publication for ever.

(Mrs. Trinity Boyer)

DEPARTMENT OF EDUCATION: STATUS OF FINANCIAL MANAGEMENT WEAKNESSES REPORTED IN THE FISCAL YEAR 1999 FINANCIAL STATEMENT AUDIT: GAO-01-104R

[DOWNLOAD](#)

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This correspondence discusses financial weaknesses reported in the Department of Education's fiscal year 1999 financial statement audit. A major area needing improvement involves internal controls, which provide the framework for the accomplishment of management objectives, accurate financial reporting, and compliance with laws and regulations. This lack of good internal controls puts Education at risk of waste, fraud, abuse, and mismanagement. Corrective actions undertaken by Education in response to the identified weaknesses indicate that it is making progress in working towards financial accountability. These corrective actions include purchasing a new general ledger system, acquiring a software tool to help automate the reconciliation process, improving computer controls, and establishing a process to transfer certain excess Federal Family Education Loan Program funds to the Treasury. The effectiveness of the corrective actions will be determined as part of the fiscal year 2000 financial statement audit. This item ships from La Vergne, TN. Paperback.



[Read Department of Education: Status of Financial Management Weaknesses Reported in the Fiscal Year 1999 Financial Statement Audit: Gao-01-104r Online](#)



[Download PDF Department of Education: Status of Financial Management Weaknesses Reported in the Fiscal Year 1999 Financial Statement Audit: Gao-01-104r](#)

You May Also Like



Kindle Fire Tips And Tricks How To Unlock The True Power Inside Your Kindle Fire

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 52 pages. Dimensions: 9.0in. x 6.0in. x 0.1in.Still finding it getting your way around your Kindle Fire Wish you had...

[Read Document »](#)



Molly on the Shore, BFMS 1 Study score

Petrucci Library Press. Paperback. Book Condition: New. Paperback. 26 pages. Dimensions: 9.7in. x 6.9in. x 0.3in.Percy Grainger, like his contemporary Bela Bartok, was intensely interested in folk music and became a member of the English...

[Read Document »](#)



Yearbook Volume 15

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 58 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.This historic book may have numerous typos and missing text. Purchasers can usually download a free...

[Read Document »](#)



Just So Stories

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 114 pages. Dimensions: 9.0in. x 6.0in. x 0.3in.The Just So Stories for Little Children were written by British author Rudyard...

[Read Document »](#)



Memoirs of Robert Cary, Earl of Monmouth

BiblioLife. Paperback. Book Condition: New. This item is printed on demand. Paperback. 142 pages. Dimensions: 8.0in. x 5.0in. x 0.3in.The Author of the Memoirs. The Memoirs here presented to the reader may be said to...

[Read Document »](#)

**Art appreciation (travel services and hotel management professional services and management expertise secondary vocational education teaching materials supporting national planning book)(Chinese Edition)**

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment.Pages Number: 146 Publisher: Higher Education Pub. Date :2009-07-01 version 2. This book is

[Save Document »](#)

**Multiple Streams of Internet Income**

Wiley. Hardcover. Book Condition: New. Hardcover. 279 pages. Dimensions: 9.3in. x 6.2in. x 1.2in.Praise for MULTIPLE STREAMS OF INTERNET INCOMEIf ever the world needed some help to succeed on the Internet, this is the moment.

[Save Document »](#)

**DK Reader Level 4 Extreme Machines DK READERS**

DK CHILDREN. Paperback. Book Condition: New. Paperback. 48 pages. Dimensions: 9.0in. x 5.9in. x 0.2in.They were built to conquer land, sea, and air. Read about the biggest, fastest, most incredible machines in the world. These

[Save Document »](#)

**Eighth grade - reading The Three Musketeers - 15 minutes to read the original ladder-planned**

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment.Pages Number: 124 Publisher: China Electric Power Press Pub. Date :2010-8-1. Contents: The first

[Save Document »](#)

**Marm Lisa**

Echo Library. Paperback. Book Condition: New. Paperback. 80 pages. Dimensions: 9.0in. x 6.0in. x 0.2in.Kate Douglas Wiggin, nee Smith (1856-1923) was an American childrens author and educator. She was born in Philadelphia, and was of

[Save Document »](#)