

**Auditing and Financial Management: Department of
Energy s Second-Year Implementation of the Federal
Managers Financial Integrity ACT: Rced-86-14
(Paperback)**



Filesize: 5.24 MB

Reviews

This pdf will never be straightforward to begin on looking at but really entertaining to read through. I really could comprehend everything out of this composed e pdf. I am just very easily could possibly get a enjoyment of looking at a composed ebook.


(Dr. Mallory Bashirian Sr.)


AUDITING AND FINANCIAL MANAGEMENT: DEPARTMENT OF ENERGY S SECOND-YEAR IMPLEMENTATION OF THE FEDERAL MANAGERS FINANCIAL INTEGRITY ACT: RCED-86-14 (PAPERBACK)


[DOWNLOAD](#)

To get **Auditing and Financial Management: Department of Energy s Second-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-86-14 (Paperback)** PDF, please click the hyperlink under and save the document or have accessibility to other information that are relevant to AUDITING AND FINANCIAL MANAGEMENT: DEPARTMENT OF ENERGY S SECOND-YEAR IMPLEMENTATION OF THE FEDERAL MANAGERS FINANCIAL INTEGRITY ACT: RCED-86-14 (PAPERBACK) book.

Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.GAO evaluated the Department of Energy s (DOE) implementation of the Federal Managers Financial Integrity Act (FMFIA), including: (1) improvements in internal controls and the process DOE uses to evaluate and correct control weaknesses; (2) the status of the DOE major accounting systems and evaluations made to determine if they conform to GAO requirements; and (3) the accuracy and completeness of the Secretary s annual report. GAO found that DOE is making reasonable progress in implementing an internal control evaluation process that complies with Office of Management and Budget (OMB) guidelines. DOE has improved controls in four of the five areas of material weakness that it had identified. While GAO did not identify any material weaknesses not reported by DOE, it concluded that DOE needs to increase its internal control testing. In addition, GAO found that, in some instances: (1) vulnerability assessments and internal control reviews (ICR) were not performed according to DOE guidelines; and (2) although DOE has developed a comprehensive plan for reviewing its accounting systems for conformance with GAO standards, it did not adequately describe the scope of accounting system evaluations performed, did not adequately document evaluation results, and did not sufficiently test the systems. Finally, although its 1984 annual report stated that DOE had reasonable assurance that its systems of internal controls met FMFIA objectives and that its accounting systems conform to the Comptroller General s principles and standards, GAO concluded that DOE does not have an adequate basis for these assurances without better evidence based on sound ICR and checks to determine that its systems are working as intended.

 [Read Auditing and Financial Management: Department of Energy s Second-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-86-14 \(Paperback\) Online](#)

 [Download PDF Auditing and Financial Management: Department of Energy s Second-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-86-14 \(Paperback\)](#)

 [Download ePub Auditing and Financial Management: Department of Energy s Second-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-86-14 \(Paperback\)](#)

Relevant PDFs



[PDF] Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications . (Paperback)

Follow the link under to download and read "Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications . (Paperback)" PDF file.

[Download PDF »](#)



[PDF] Ohio Court Rules 2013, Practice Procedure (Paperback)

Follow the link under to download and read "Ohio Court Rules 2013, Practice Procedure (Paperback)" PDF file.

[Download PDF »](#)



[PDF] A Year Book for Primary Grades; Based on Froebel s Mother Plays (Paperback)

Follow the link under to download and read "A Year Book for Primary Grades; Based on Froebel s Mother Plays (Paperback)" PDF file.

[Download PDF »](#)



[PDF] Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)

Follow the link under to download and read "Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)" PDF file.

[Download PDF »](#)



[PDF] Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1625) (Paperback)

Follow the link under to download and read "Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1625) (Paperback)" PDF file.

[Download PDF »](#)



[PDF] Froebel s Occupations (Paperback)

Follow the link under to download and read "Froebel s Occupations (Paperback)" PDF file.

[Download PDF »](#)



[PDF] Firelight Stories; Folk Tales Retold for Kindergarten, School and Home (Paperback)

Click the hyperlink under to download "Firelight Stories; Folk Tales Retold for Kindergarten, School and Home (Paperback)" document.

[Read Document »](#)



[PDF] Write Better Stories and Essays: Topics and Techniques to Improve Writing Skills for Students in Grades 6 - 8: Common Core State Standards Aligned (Paperback)

Click the hyperlink under to download "Write Better Stories and Essays: Topics and Techniques to Improve Writing Skills for Students in Grades 6 - 8: Common Core State Standards Aligned (Paperback)" document.

[Read Document »](#)



[PDF] Ohio Court Rules 2015, Government of Bench Bar (Paperback)

Click the hyperlink under to download "Ohio Court Rules 2015, Government of Bench Bar (Paperback)" document.

[Read Document »](#)



[PDF] Bully, the Bullied, and the Not-So Innocent Bystander: From Preschool to High School and Beyond: Breaking the Cycle of Violence and Creating More Deeply Caring Communities (Paperback)

Click the hyperlink under to download "Bully, the Bullied, and the Not-So Innocent Bystander: From Preschool to High School and Beyond: Breaking the Cycle of Violence and Creating More Deeply Caring Communities (Paperback)" document.

[Read Document »](#)



[PDF] Ohio Court Rules 2015, Practice Procedure (Paperback)

Click the hyperlink under to download "Ohio Court Rules 2015, Practice Procedure (Paperback)" document.

[Read Document »](#)



[PDF] Ohio Court Rules 2014, Practice Procedure (Paperback)

Click the hyperlink under to download "Ohio Court Rules 2014, Practice Procedure (Paperback)" document.

[Read Document »](#)