

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



Filesize: 4.99 MB

Reviews

A very wonderful pdf with lucid and perfect answers. Of course, it is play, nevertheless an amazing and interesting literature. You can expect to like just how the article writer compose this book.
(Gunner Haag)

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

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 individuals at Education can control the entire payment process for some transactions. As a result, individuals could be using agency funds for personal expenses. GAO also found that Education has serious deficiencies in its process for reviewing and approving purchases made with government credit cards. During fiscal year 2000, Education employees made more than 8 million in purchases using their government purchase cards. Without proper review and approval of these expenditures, improper use of the government charge cards may go undetected. Regarding audit trails, Education lacks adequate control over changes made to sensitive information for certain types of payments, including contracting and third party drafts. Finally, weaknesses in Education's information systems controls increase the risk of unauthorized access or disruption in services and make Education's sensitive grant and loan data vulnerable to inadvertent or deliberate misuse. This item ships from La Vergne, TN. Paperback.



[Read Financial Management: Internal Control Weaknesses Leave Department of Education Vulnerable to Improper Payments: Gao-01-585t Online](#)



[Download PDF Financial Management: Internal Control Weaknesses Leave Department of Education Vulnerable to Improper Payments: Gao-01-585t](#)

See Also



Animalogy: Animal Analogies

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in. Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible...

[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](#)

»



The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in. Oh sure, we all heard the story of Jonah and the Whale a hundred times. But have we...

[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](#)

»



Aeschylus

BiblioLife. Paperback. Book Condition: New. This item is printed on demand. Paperback. 260 pages. Dimensions: 8.0in. x 5.0in. x 0.6in. This Translation of Aeschylus, an entirely new one, is designed as an Appendix to my...

[Read](#) [Document](#)

»

**Czech Suite, Op.39 / B.93: Study Score**

Petrucchi Library Press, United States, 2015. Paperback. Book Condition: New. 244 x 170 mm. Language: English . Brand New Book ***** Print on Demand *****.Composed rapidly during April of 1879 in the wake of his

[Download](#) [ePub](#)

»

**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

[Download](#) [ePub](#)

»

**Scholastic Discover More My Body**

Scholastic Reference. Hardcover. Book Condition: New. Hardcover. 32 pages. Dimensions: 9.1in. x 7.7in. x 0.6in.Scholastic Discover More is a revolutionary new nonfiction line pairing stunning print books with corresponding interactive digital books that extend the

[Download](#) [ePub](#)

»

**By the Fire Volume 1**

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 130 pages. Dimensions: 9.0in. x 6.0in. x 0.3in.By the Fire is an exciting new Bi-Monthly publication featuring new works by

[Download](#) [ePub](#)

»

**The Mystery in Chocolate Town: Hershey, Pennsylvania**

Gallopade International. Paperback. Book Condition: New. Paperback. 145 pages. Dimensions: 7.4in. x 5.2in. x 0.4in.When you purchase the Library Bound mystery you will receive FREE online eBook access! Carole Marsh Mystery Online eBooks are an

[Download](#) [ePub](#)

»