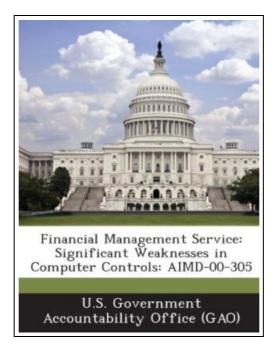
Financial Management Service: Significant Weaknesses in Computer Controls: Aimd-00-305



Filesize: 5.67 MB

Reviews

It is really an amazing pdf which i actually have possibly read. I really could comprehended almost everything using this published e pdf. Its been printed in an remarkably easy way and it is just soon after i finished reading through this book in which in fact changed me, modify the way in my opinion. (Jena Jacobi)

FINANCIAL MANAGEMENT SERVICE: SIGNIFICANT WEAKNESSES IN COMPUTER CONTROLS: AIMD-00-305



BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 32 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.Pursuant to a legislative requirement, GAO provided information on the Financial Management Services (FMS) computer controls in fiscal year (FY) 1999, focusing on: (1) the significant weaknesses GAO identified in its limited official use report and the recommendations that GAO had made; and (2) a follow-up on previously reported weaknesses. GAO noted that: (1) the pervasive weaknesses GAO identified in FMS computer controls at most of its data centers during GAOs FY 1999 audit render FMS overall security control environment ineffective in identifying, deterring, and responding to computer control weaknesses promptly; (2) billions of dollars in payments and collections are at significant risk of loss or fraud, sensitive data are at risk of inappropriate disclosure, and critical computer-based operations are vulnerable to serious disruptions; (3) GAO reported FMS computer control problems a material weakness; (4) FMS officials have also recognized the serious nature of these problems and have reported these matters as a material weakness in its Federal Managers Financial Integrity Act report for fiscal years 1999 and 1998; (5) GAOs FY 1999 audit found new general computer control weaknesses in access controls, systems software, and segregation of duties; (6) GAO identified new weaknesses discussed in GAOs FY 1998 report found that as of September 30, 1999, FMS had corrected or mitigated the risks associated with 52 of the 94 computer control weaknesses discussed in that report; and (8) to assist FMS management in addressing its general computer control weaknesses, the Limited Official Use version of this report contained 59 detailed recommendations. This item ships from La Vergne, TN....

Read Financial Management Service: Significant Weaknesses in Computer Controls: Aimd-00-305 Online
Download PDF Financial Management Service: Significant Weaknesses in Computer Controls: Aimd-00-305

See Also

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... Save 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... Save Document

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... Save 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... Save Document

»

٢	Ъ
L	

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 A eschylus, an entirely new one, is designed as an Appendix to my... Save Document

\rightarrow	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 HarperCollins Publishers Inc, United States, 2016. Paperback. Book Condition: New. Reprint. 203 x 135 mm. Language: English . Brand New Book. An international bestseller, Barbara Coloroso s groundbreaking and trusted guide on bullying-including cyberbullying-arms parents Read Book *
\rightarrow	Peppa Pig: Nature Trail - Read it Yourself with Ladybird: Level 2 Penguin Books Ltd. Paperback. Book Condition: new. BRAND NEW, Peppa Pig: Nature Trail - Read it Yourself with Ladybird: Level 2, Peppa Pig and her family are enjoying a nature walk when they get lost. Read Book »
\rightarrow	Peppa Pig: Sports Day - Read it Yourself with Ladybird: Level 2 Penguin Books Ltd. Paperback. Book Condition: new. BRAND NEW, Peppa Pig: Sports Day - Read it Yourself with Ladybird: Level 2, Peppa Pig is having fun with her friends at Sports Day, but she is Read Book *
\rightarrow	The Poems and Prose of Ernest Dowson Book Jungle. Paperback. Book Condition: New. Paperback. 200 pages. Dimensions: 9.2in. x 7.5in. x 0.5in.The Poems and Prose of Ernest Dowson The Project Gutenberg EBook of The Poems And Prose Of Ernest Dowson by Ernest Read Book *
\rightarrow	Summer Fit Preschool to Kindergarten Math, Reading, Writing, Language Arts Fitness, Nutrition and Values Summer Fit Learning. Paperback. Book Condition: New. Paperback. 160 pages. Dimensions: 10.6in. x 8.3in. x 0.5in.Summer Fit Activity Books move summer learning beyond academics to also prepare children physically and socially for the grade ahead. Read Book

»