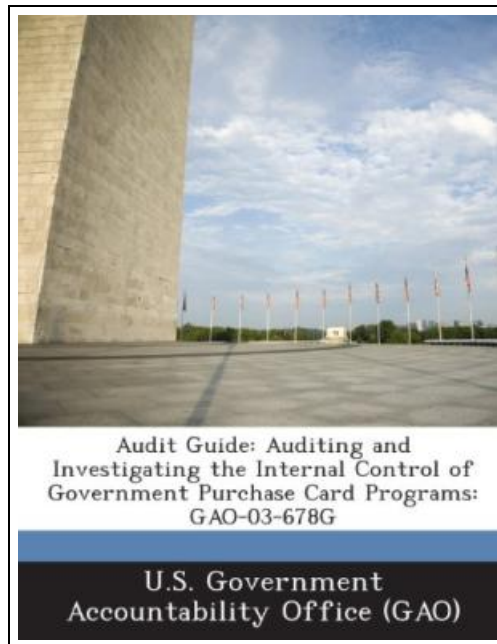


## Audit Guide: Auditing and Investigating the Internal Control of Government Purchase Card Programs: Gao-03-678g



Filesize: 7.52 MB

### **Reviews**

*Absolutely essential read through ebook. Better then never, though i am quite late in start reading this one. Your life span will likely be change once you total reading this article pdf.*  
*(Jody Veum)*

## AUDIT GUIDE: AUDITING AND INVESTIGATING THE INTERNAL CONTROL OF GOVERNMENT PURCHASE CARD PROGRAMS: GAO-03-678G

DOWNLOAD



To download **Audit Guide: Auditing and Investigating the Internal Control of Government Purchase Card Programs: Gao-03-678g** eBook, make sure you refer to the web link below and save the document or gain access to additional information which might be related to AUDIT GUIDE: AUDITING AND INVESTIGATING THE INTERNAL CONTROL OF GOVERNMENT PURCHASE CARD PROGRAMS: GAO-03-678G book.

Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*.Auditing and Investigating the Internal Control of Government Purchase Card Programs, November 2003. The federal government of the United States--the largest and most complex organization in the world--expended approximately \$15 billion through federal organizations purchase card programs in fiscal year 2002. As the steward of taxpayer dollars, federal agencies are accountable for how purchase cards are used and how the funds are spent. To that end, federal agencies are responsible for establishing and maintaining internal control to provide reasonable assurance that (1) the goals and objectives of the purchase card program are met and (2) safeguards against fraudulent, improper, and abusive purchases are adequate. Recent congressional testimony and Inspector General and GAO reports show that some federal agencies do not have adequate internal control over their purchase card programs. Without effective internal control, management has little assurance that fraudulent, improper, and abusive purchases are being prevented or, if occurring, are being promptly detected with appropriate corrective actions taken. A key element of internal control is monitoring that assesses the quality of performance over time and ensures that the findings of audits and other reviews are promptly resolved. Monitoring provides for regular management and supervisory activities, as well as evaluations by inspector generals or external auditors.



[Read Audit Guide: Auditing and Investigating the Internal Control of Government Purchase Card Programs: Gao-03-678g Online](#)



[Download PDF Audit Guide: Auditing and Investigating the Internal Control of Government Purchase Card Programs: Gao-03-678g](#)

## You May Also Like

**[PDF] Federal Court Rules: 2014**

Follow the link beneath to download "Federal Court Rules: 2014" file.

[Read ePub](#)

»

**[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 .**

Follow the link beneath to download "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 ." file.

[Read ePub](#)

»

**[PDF] Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers**

Follow the link beneath to download "Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers" file.

[Read ePub](#)

»

**[PDF] The First Epistle of H. N. a Crying-Voyce of the Holye Spirit of Loue. Translated Out of Base-Almayne Into English. (1574)**

Follow the link beneath to download "The First Epistle of H. N. a Crying-Voyce of the Holye Spirit of Loue. Translated Out of Base-Almayne Into English. (1574)" file.

[Read ePub](#)

»

**[PDF] Variations on an Original Theme Enigma , Op. 36: Study Score**

Follow the link beneath to download "Variations on an Original Theme Enigma , Op. 36: Study Score" file.

[Read ePub](#)

»

**[PDF] Froebel s Occupations**

Follow the link beneath to download "Froebel s Occupations" file.

[Read ePub](#)

»