



Internal Controls: Areas for Gsa Management to Strengthen: Afmd-89-36

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 32 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO identified areas in which the General Services Administration (GSA) needed to improve its internal accounting controls and procedures. GAO found that GSA: (1) did not perform the number of test counts required to ensure the accuracy of general supply inventory records; (2) did not maintain adequate supporting documentation for certain fund transactions; (3) did not always properly record financial transactions in the proper fiscal year, resulting in 2.6 million in chargebacks on Federal Buildings Fund rent billings and adjustments of 29 million to increase unrecorded General Supply Fund assets and liabilities; (4) did not always properly account for cash, equity, and income in the receipt funds; (5) did not detect errors in the computation of future lease obligations and was unable to calculate future minimum lease payments beyond 1999; (6) manual calculations to supplement the lease payment system understated future minimum lease payments from the Federal Buildings Fund by over 18 million; (7) did not use general ledger expense accounts for financial statement expense line items in its statement of revenues and expenses; (8) lack of adequate written guidance...



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