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## FINANCIAL AUDIT: FIRST AUDIT OF THE LIBRARY OF CONGRESS DISCLOSES SIGNIFICANT PROBLEMS: AFMD-91-13 (PAPERBACK)


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Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*.GAO audited the financial operations of the Library of Congress for the fiscal year (FY) ended September 30, 1988, focusing on the Library s: (1) available financial information; (2) internal accounting controls; and (3) compliance with laws and regulations. GAO found that: (1) the Library could not substantiate the number or value of items in its collection, support its accounts receivable or its advances from others, or effectively prevent duplicate or incorrect payments; (2) the Library did not follow generally accepted accounting principles; (3) the Library lacked centralized policies and procedures needed to control and integrate its financial management system; (4) the Library lacked policies and procedures requiring routine reconciliation of the general ledger control accounts with subsidiary records; (5) the Library could not identify and correct any errors in the accounts before they adversely affected the reliability or accuracy of its financial statements and other financial management information; (6) weaknesses in the Library s controls over its Federal Library and Information Network (FEDLINK) adversely affected its ability to achieve intended program objectives, comply with applicable laws and regulations, and ensure proper fund control; (7) the Library used expired funds and amounts in excess of authorized obligation limits to pay for FEDLINK services and obligated FEDLINK funds without proper authorization or documentation; (8) the Library did not satisfy competition requirements before awarding FEDLINK contracts, and could not demonstrate that its automated data processing contract awards under the program were properly authorized; (9) the Library made unauthorized use of revolving gift funds and improperly accepted nonappropriated fund reimbursements as gifts; and (10) since the review, the Library has taken a number of steps to improve the identified weaknesses.

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