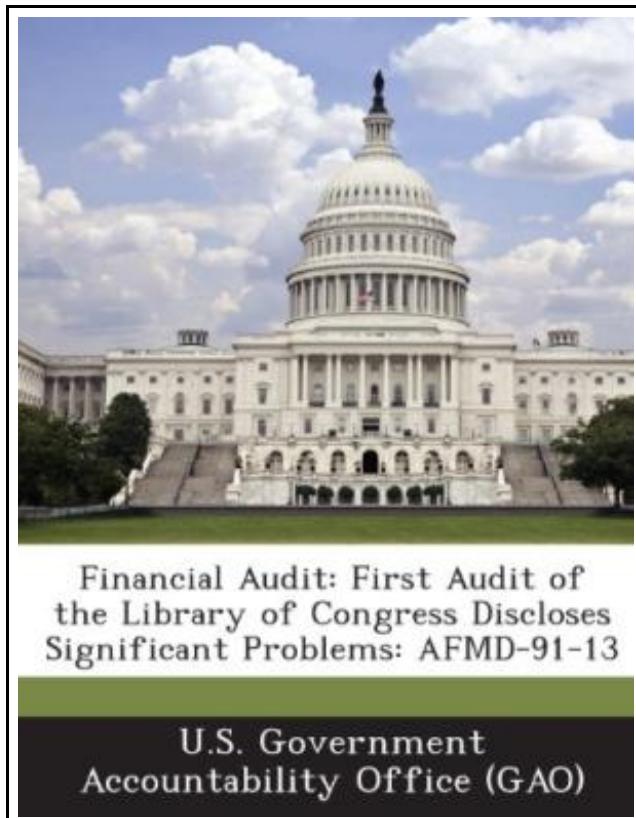


Financial Audit: First Audit of the Library of Congress Discloses Significant Problems: Afmd-91-13 (Paperback)



Filesize: 1.17 MB

Reviews

The ebook is fantastic and great. I am quite late in start reading this one, but better then never. I am just pleased to inform you that this is the greatest book i have got study inside my personal daily life and could be he best pdf for at any time.

(Miss Shany Tillman)

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

[DOWNLOAD](#)

To save **Financial Audit: First Audit of the Library of Congress Discloses Significant Problems: Afmd-91-13 (Paperback)** eBook, remember to refer to the button under and download the ebook or have access to additional information which are relevant to FINANCIAL AUDIT: FIRST AUDIT OF THE LIBRARY OF CONGRESS DISCLOSES SIGNIFICANT PROBLEMS: AFMD-91-13 (PAPERBACK) book.

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.

- ➡ [Read Financial Audit: First Audit of the Library of Congress Discloses Significant Problems: Afmd-91-13 \(Paperback\) Online](#)
- ⬇ [Download PDF Financial Audit: First Audit of the Library of Congress Discloses Significant Problems: Afmd-91-13 \(Paperback\)](#)
- ⬇ [Download ePUB Financial Audit: First Audit of the Library of Congress Discloses Significant Problems: Afmd-91-13 \(Paperback\)](#)

See Also



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

Click the web link listed below to read "The First Epistle of H. N. a Crying-Voyce of the Holye Spirit of Loue. Translated Out of Base-Almayne Into English. (1574) (Paperback)" file.

[Save 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 . (Paperback)

Click the web link listed below to read "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 . (Paperback)" file.

[Save 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 (Paperback)

Click the web link listed below to read "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 (Paperback)" file.

[Save ePub »](#)



[PDF] Symphony No.2 Little Russian (1880 Version), Op.17: Study Score (Paperback)

Click the web link listed below to read "Symphony No.2 Little Russian (1880 Version), Op.17: Study Score (Paperback)" file.

[Save ePub »](#)



[PDF] Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)

Click the web link listed below to read "Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1624-1625) (Paperback)" file.

[Save ePub »](#)



[PDF] Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1625) (Paperback)

Click the web link listed below to read "Two Treatises: The Pearle of the Gospell, and the Pilgrims Profession to Which Is Added a Glasse for Gentlewomen to Dresse Themselves By. by Thomas Taylor Preacher of Gods Word to the Towne of Reding. (1625) (Paperback)" file.

[Save ePub »](#)



[PDF] The Clever Detective Boxed Set (a Fairy Tale Romance): Stories 1, 2 and 3 (Paperback)

Click the hyperlink under to get "The Clever Detective Boxed Set (a Fairy Tale Romance): Stories 1, 2 and 3 (Paperback)" document.

[Read ePub »](#)



[PDF] Children s Handwriting Book of Alphabets and Numbers: Over 4,000 Tracing Units for the Beginning Writer (Paperback)

Click the hyperlink under to get "Children s Handwriting Book of Alphabets and Numbers: Over 4,000 Tracing Units for the Beginning Writer (Paperback)" document.

[Read ePub »](#)



[PDF] Readers Clubhouse Set B Time to Open (Paperback)

Click the hyperlink under to get "Readers Clubhouse Set B Time to Open (Paperback)" document.

[Read ePub »](#)



[PDF] Ohio Court Rules 2015, Practice Procedure (Paperback)

Click the hyperlink under to get "Ohio Court Rules 2015, Practice Procedure (Paperback)" document.

[Read ePub »](#)



[PDF] Chicken Licken - Read it Yourself with Ladybird: Level 2 (Paperback)

Click the hyperlink under to get "Chicken Licken - Read it Yourself with Ladybird: Level 2 (Paperback)" document.

[Read ePub »](#)



[PDF] Who Am I in the Lives of Children? an Introduction to Early Childhood Education, Enhanced Pearson Etext with Loose-Leaf Version -- Access Card Package

Click the hyperlink under to get "Who Am I in the Lives of Children? an Introduction to Early Childhood Education, Enhanced Pearson Etext with Loose-Leaf Version -- Access Card Package" document.

[Read ePub »](#)