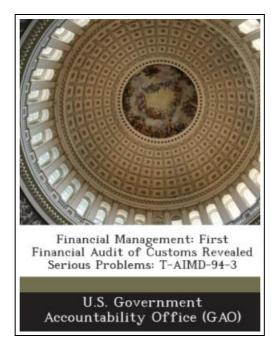
# Financial Management: First Financial Audit of Customs Revealed Serious Problems: T-Aimd-94-3



Filesize: 2.31 MB

#### Reviews

The ebook is simple in go through better to fully grasp. It is actually rally exciting through reading through period. It is extremely difficult to leave it before concluding, once you begin to read the book.

(Alexander Jacobi)

## FINANCIAL MANAGEMENT: FIRST FINANCIAL AUDIT OF CUSTOMS REVEALED SERIOUS PROBLEMS: T-AIMD-94-3



To get Financial Management: First Financial Audit of Customs Revealed Serious Problems: T-Aimd-94-3 PDF, remember to follow the button listed below and download the file or get access to additional information which are in conjuction with FINANCIAL MANAGEMENT: FIRST FINANCIAL AUDIT OF CUSTOMS REVEALED SERIOUS PROBLEMS: T-AIMD-94-3 ebook.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 22 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.GAO discussed the results of its audit of the Customs Services fiscal year 1992 financial statements. GAO noted that: (1) it was unable to give an opinion on the reliability of Customs 1992 financial statements because of a lack of critical financial information, inadequate financial systems and processes, and an ineffective internal control structure; (2) weaknesses in Customs financial management operations and internal controls include a lack of import verification, controls for duty refunds, controls over accounts receivable, and accountability for seized property and special operations documents; (3) Customs has not adequately identified the extent of its internal control and accounting system weaknesses or taken action to correct past problems; (4) Customs lacks sufficient accountability for property and does not meet its legislative reporting requirements; (5) Customs needs to fully implement the Chief Financial Officers Act, sustain its approach in resolving financial management problems, expand its financial statement audits governmentwide, and rebuild financial management infrastructures to strengthen its financial management systems; and (6) Congress needs to support audit reforms through increased funding for personnel and financial management systems and hold managers accountable for audit results. This item ships from La Vergne, TN. Paperback.



3

#### You May Also Like



[PDF] Diary of a Potion Maker (Book 2): Jail Break (an Unofficial Minecraft Book for Kids Ages 9 - 12 (Preteen)

Click the hyperlink listed below to read "Diary of a Potion Maker (Book 2): Jail Break (an Unofficial Minecraft Book for Kids Ages 9 - 12 (Preteen)" file.

Read Document »



[PDF] Diary of a Potion Maker (Book 1): The Potion Expert (an Unofficial Minecraft Book for Kids Ages 9 - 12 (Preteen)

Click the hyperlink listed below to read "Diary of a Potion Maker (Book 1): The Potion Expert (an Unofficial Minecraft Book for Kids Ages 9 - 12 (Preteen)" file.

Read Document »



[PDF] On Becoming Baby Wise, Book Two: Parenting Your Five to Twelve-Month Old Through the Babyhood Transition

Click the hyperlink listed below to read "On Becoming Baby Wise, Book Two: Parenting Your Five to Twelve-Month Old Through the Babyhood Transition" file.

Read Document »



[PDF] Becoming Barenaked: Leaving a Six Figure Career, Selling All of Our Crap, Pulling the Kids Out of School, and Buying an RV We Hit the Road in Search Our Own American Dream. Redefining What It Meant to Be a Family in America.

Click the hyperlink listed below to read "Becoming Barenaked: Leaving a Six Figure Career, Selling All of Our Crap, Pulling the Kids Out of School, and Buying an RV We Hit the Road in Search Our Own American Dream. Redefining What It Meant to Be a Family in America." file.

Read Document »



[PDF] 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

Click the hyperlink listed below to read "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" file.

Read Document »



[PDF] The new era Chihpen woman required reading books: Chihpen woman Liu Jieli financial surgery(Chinese Edition)

Click the hyperlink listed below to read "The new era Chihpen woman required reading books: Chihpen woman Liu Jieli financial surgery(Chinese Edition)" file.

Read Document »



#### [PDF] Baby Must Haves The Essential Guide to Everything from Cribs to Bibs 2007 Paperback

Follow the web link beneath to read "Baby Must Haves The Essential Guide to Everything from Cribs to Bibs 2007 Paperback" document.

Download Book »



#### [PDF] Read Write Inc. Phonics: Grey Set 7 Storybook 12 a Very Dangerous Dinosaur

Follow the web link beneath to read "Read Write Inc. Phonics: Grey Set 7 Storybook 12 a Very Dangerous Dinosaur" document.

Download Book »



#### [PDF] Fun to Learn Bible Lessons Preschool 20 Easy to Use Programs Vol 1 by Nancy Paulson 1993 Paperback

Follow the web link beneath to read "Fun to Learn Bible Lessons Preschool 20 Easy to Use Programs Vol 1 by Nancy Paulson 1993 Paperback" document.

Download Book »



### [PDF] Summer Fit Preschool to Kindergarten Math, Reading, Writing, Language Arts Fitness, Nutrition and Values

Follow the web link beneath to read "Summer Fit Preschool to Kindergarten Math, Reading, Writing, Language Arts Fitness, Nutrition and Values" document.

Download Book »



#### [PDF] hc] not to hurt the child's eyes the green read: big fairy 2 [New Genuine (Chinese Edition)

Follow the web link beneath to read "hc] not to hurt the child's eyes the green read: big fairy 2 [New Genuine (Chinese Edition)" document.

Download Book »



#### [PDF] Read Write Inc. Phonics: Grey Set 7 Storybook 9 Dear Vampire

 $Follow the web \ link beneath to read \ "Read Write Inc. Phonics: Grey Set 7 Storybook 9 Dear Vampire" document.$ 

Download Book x