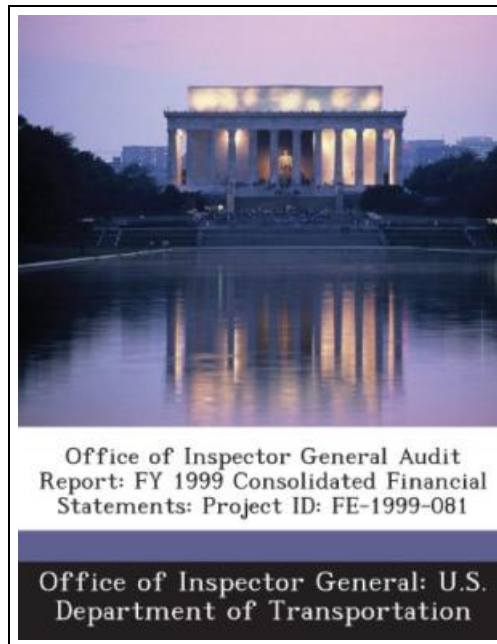# Office of Inspector General Audit Report: Fy 1999 Consolidated Financial Statements: Project Id: Fe-1999-081

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Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.The Department of Transportation (DOT), Office of Inspector General (OIG) audited the DOT Consolidated Financial Statements as of, and for the year ended, September 30, 1998. We were unable to express an opinion on the Consolidated Financial Statements because we could not substantiate property, plant, and equipment reported at \$21 billion, and inventory reported at \$2.3 billion on the Consolidated Balance Sheet. Operating costs of more than \$41 billion were not properly presented on the Consolidated Statement of Net Cost. Material items on the Consolidated Statement of Budgetary Resources could not be substantiated. Finally, the reconciliation in the Consolidated Statement of Financing between the Consolidated Statement of Budgetary Resources and the Consolidated Statement of Net Cost identified reconciling/unexplained differences totaling \$11.6 billion.

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