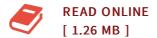




Veterans: First-Year Implementation of the Federal Managers Financial Integrity ACT in Va: Hrd-84-46

By-

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 40 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.GAO reviewed Veterans Administration (VA) efforts to implement the Federal Managers Financial Integrity Act. GAO found that VA has made progress in establishing its internal control system; however, several aspects of the system were found to be in need of improvement. VA did not develop a comprehensive inventory of assessable units or assess crosscutting and common functions. As a result, some areas were not assessed while other areas were not consistently assessed. In addition, some field managers did not participate in the process although their expertise would have been useful. The vulnerability assessments generally did not provide adequate information as to the bases for ratings or whether existing and potential weaknesses had been identified. In addition, the internal control reviews generally did not analyze the processes used or the adequacy of internal control objectives and techniques. Furthermore, the reviews often did not test controls to ensure that they were functioning as intended and did not involve adequate field participation. Because VA failed to specify the extent and type of training that should be provided to personnel performing internal control evaluation activities,...



Reviews

Absolutely among the finest book We have at any time read through. We have read through and that i am sure that i will going to read once more again later on. I found out this book from my i and dad suggested this book to find out.

-- Alford McClure

I actually started reading this article ebook. It is actually packed with knowledge and wisdom Its been printed in an remarkably simple way and it is only after i finished reading this pdf where in fact modified me, alter the way i believe.

-- Prof. Uriel Witting

Related PDFs



The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in.Oh sure, well all heard the story of Jonah and the Whale a hundred times. But have we heard it from the perspective of the...



Animalogy: Animal Analogies

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in.Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible animals . . . bat is to...



Good Night, Zombie Scary Tales

Feiwel & Friends. Paperback. Book Condition: New. Iacopo Bruno (illustrator). Paperback. 112 pages. Dimensions: 8.2in. x 5.4in. x 0.2in. Welcome. Have a seat. Ignore the shambling undead outside. Let us tell you a story. But be warned. Good Night, Zombie isnt just any...



God Loves You. Chester Blue

Henry and George Press. Paperback. Book Condition: New. Ursula Andrejczuk (illustrator). Paperback. 140 pages. Dimensions: 8.0in. x 5.2in. x 0.3in.BEAUTIFUL NEW ILLUSTRATIONS BRING THE STORY TO LIFE!A charming book about a mysterious bear that shows up in the right place at just...



Yearbook Volume 15

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 58 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.This historic book may have numerous typos and missing text. Purchasers can usually download a free scanned copy of the original book (without...



Just So Stories

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 114 pages. Dimensions: 9.0in. x 6.0in. x 0.3in.The Just So Stories for Little Children were written by British author Rudyard Kipling. They are highly fantasised origin stories...