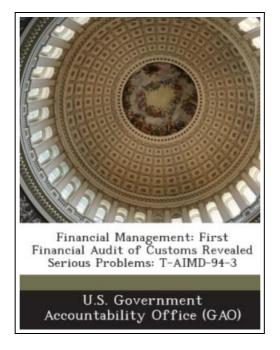
# Financial Management: First Financial Audit of Customs Revealed Serious Problems: T-Aimd-94-3



Filesize: 7.59 MB

### Reviews

Very beneficial to any or all class of individuals. It is rally interesting through looking at time. You will not feel monotony at at any time of your time (that's what catalogs are for concerning in the event you question me).

(Dr. Dallas Reinger IV)

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



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.



Read Financial Management: First Financial Audit of Customs Revealed Serious Problems: T-Aimd-94-3 Online Download PDF Financial Management: First Financial Audit of Customs Revealed Serious Problems: T-Aimd-94-3

#### Other Books



On Becoming Baby Wise, Book Two: Parenting Your Five to Twelve-Month Old Through the Babyhood Transition Parent-Wise Solutions, 2012. Paperback. Book Condition: New. BRAND NEW, Perfect Shape, No Black Remainder Mark, Fast Shipping With Online Tracking, International Orders shipped Global Priority Air Mail, All orders handled with care and shipped promptly in...

Save 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.

 $Createspace, United States, 2015. \ Paperback. \ Book Condition: New. \ 258 \times 208 \ mm. \ Language: English \ . \ Brand \ New Book ***** Print on Demand *****. This isn't porn. Everyone always asks and some of our family thinks...$ 

Save PDF »



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

Createspace Independent Publishing Platform, United States, 2016. Paperback. Book Condition: New. 229 x 152 mm. Language: English. Brand New Book. GENRE: Childrens Adventure (An Unofficial Minecraft Book for Kids Ages 9 - 12 (Preteen)...

Save PDF »



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

Createspace Independent Publishing Platform, United States, 2016. Paperback. Book Condition: New. 229 x 152 mm. Language: English. Brand New Book \*\*\*\*\*\* Print on Demand \*\*\*\*\*\*.GENRE: Childrens Adventure (An Unofficial Minecraft Book for Kids Ages...

Save 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

HarperCollins Publishers Inc, United States, 2016. Paperback. Book Condition: New. Reprint. 203 x 135 mm. Language: English. Brand New Book. An international bestseller, Barbara Coloroso s groundbreaking and trusted guide on bullying-including cyberbullying-arms parents...

Save PDF »



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

Oxford University Press, United Kingdom, 2016. Paperback. Book Condition: New. Tim Archbold (illustrator). 210 x 149 mm. Language: N/A. Brand New Book. These engaging Storybooks provide structured practice for children learning to read the Read Save ePub »



#### Hitler's Exiles: Personal Stories of the Flight from Nazi Germany to America

New Press. Hardcover. Book Condition: New. 1565843940 Never Read-12+ year old Hardcover book with dust jacket-may have light shelf or handling wear-has a price sticker or price written inside front or back cover-publishers mark-Good Copy-

Save ePub »



## Childrens Educational Book Junior Vincent van Gogh A Kids Introduction to the Artist and his Paintings. Age 7 8 9 10 year-olds SMART READS for . - Expand Inspire Young Minds Volume 1

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.8in. x 6.7in. x 0.2in.Van Gogh for Kids 9. 754. 99-PaperbackABOUT SMART READS for Kids...

Save ePub »



### Children's Educational Book: Junior Leonardo Da Vinci: An Introduction to the Art, Science and Inventions of This Great Genius. Age 7 8 9 10 Year-Olds. [Us English]

 $Createspace, United States, 2013. \ Paperback. \ Book Condition: New. \ 254 \times 178 \ mm. \ Language: English \ . \ Brand \ New Book ***** Print on Demand ******. ABOUT SMART READS for Kids \ . Love Art, Love Learning Welcome. Designed to$ 

Save ePub »



#### A Parent s Guide to STEM

U.S. News World Report, United States, 2015. Paperback. Book Condition: New. 214 x 149 mm. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*. This lively, colorful guidebook provides everything you need to know

Save ePub »