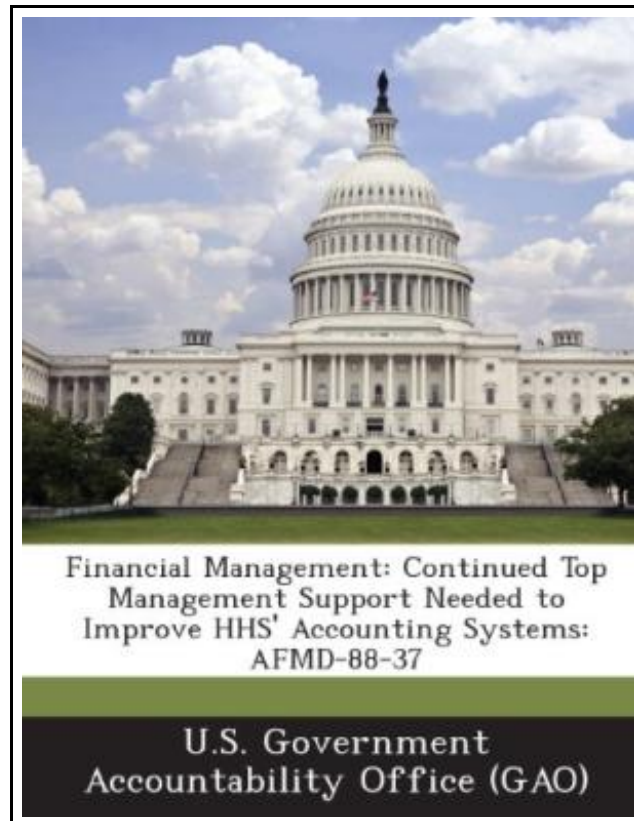


Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37 (Paperback)



Filesize: 1.6 MB

Reviews

Thorough information! Its this kind of good read. Yes, it is perform, continue to an amazing and interesting literature. It is extremely difficult to leave it before concluding, once you begin to read the book.

(Loyal Grady)

FINANCIAL MANAGEMENT: CONTINUED TOP MANAGEMENT SUPPORT NEEDED TO IMPROVE HHS ACCOUNTING SYSTEMS: AFMD-88-37 (PAPERBACK)



Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.GAO reviewed the Department of Health and Human Services (HHS) financial management environment and its effectiveness in accounting for and controlling funds and other resources and reporting on its operations. GAO found that the current HHS accounting systems did not effectively account for and control its resources, since: (1) there were unexpended fund balance differences of over \$3 billion between the HHS accounting records and its financial reports; (2) HHS did not know the amount of funds it had available, advances made to grant recipients, and property it was responsible for controlling; and (3) HHS did not adequately identify all material accounting system weaknesses in its 1987 Financial Integrity Act (FMFIA) report. GAO also found that HHS did not aggressively pursue the collection of about \$31 million in audit allowances because of: (1) inadequate documentation of the audit disallowance; (2) untimely recording of accounts receivable; and (3) the lack of written debt collection procedures. In addition, GAO found that: (1) since 1978, HHS has initiated two major departmentwide accounting system enhancement efforts, but neither was successful, partially because HHS operating divisions were not supportive; (2) HHS has developed a financial management plan, called the Phoenix Project Plan, which should improve the efficiency of its accounting systems and which has the support of the operating divisions; and (3) the Phoenix Project Plan did not clearly delineate how or if HHS will integrate its accounting system enhancement efforts with its efforts to improve its programmatic systems.



[Read Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37 \(Paperback\) Online](#)



[Download PDF Financial Management: Continued Top Management Support Needed to Improve HHS Accounting Systems: Afmd-88-37 \(Paperback\)](#)

Related Books



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)

Rarebooksclub.com, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.This historic book may have numerous typos and missing text. Purchasers can usually...

[Download Document »](#)



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

Eebo Editions, Proquest, United States, 2010. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.EARLY HISTORY OF RELIGION. Imagine holding history in your hands. Now...

[Download Document »](#)



Variations on an Original Theme Enigma , Op. 36: Study Score (Paperback)

Petrucchi Library Press, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Dedicated to my friends pictured within, Elgar s orchestral showpiece started...

[Download Document »](#)



Ohio Court Rules 2012, Government of Bench Bar (Paperback)

Createspace, United States, 2011. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Superseded by 2013 Edition. This title is available, but should be relied upon...

[Download Document »](#)



Ohio Court Rules 2012, Practice Procedure (Paperback)

Createspace, United States, 2011. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Superseded by 2013 Edition. This title is available, but should be relied upon...

[Download Document »](#)