



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

By -

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...



READ ONLINE
[6.18 MB]

Reviews

The very best pdf i at any time read through. This is for all those who statte there had not been a worthy of studying. You wont sense monotony at whenever you want of your own time (that's what catalogs are for concerning when you request me).

-- **Fabian Kuhlman II**

The publication is not difficult in study preferable to fully grasp. It really is rally intriguing through looking at period of time. I found out this pdf from my dad and i advised this ebook to find out.

-- **Fabiola Hilpert**