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DEPARTMENT OF EDUCATION: STATUS OF FINANCIAL MANAGEMENT WEAKNESSES REPORTED IN THE FISCAL YEAR 1999 FINANCIAL STATEMENT AUDIT: GAO-01-104R



Department of Education: Status of Financial Management Weaknesses Reported in the Fiscal Year 1999 Financial Statement Audit: GAO-01-104R

U.S. Government Accountability Office (GAO)

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This correspondence discusses financial weaknesses reported in the Department of Education's fiscal year 1999 financial statement audit. A major area needing improvement involves internal controls, which provide the framework for the accomplishment of management objectives, accurate financial reporting, and compliance with laws and regulations. This lack of good internal controls puts Education at risk of waste, fraud, abuse, and mismanagement. Corrective...

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