

## Financial Management: Financial Audit Results at Gsa, EPA, and Dot: T-Aimd-99-301



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## FINANCIAL MANAGEMENT: FINANCIAL AUDIT RESULTS AT GSA, EPA, AND DOT: T-AIMD-99-301



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BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 22 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a congressional request, GAO discussed the results of the financial statement audits of the General Services Administration (GSA), the Environmental Protection Agency (EPA), and the Department of Transportation (DOT). GAO noted that: (1) GSA is the federal governments business manager and is responsible for space acquisition and management, retail and wholesale supply sales, fleet management, travel and transportation management, telecommunications and information management, and governmentwide policy on procurement, travel and transportation, and electronic commerce; (2) GSAs expenses for fiscal year (FY) 1998 totalled 11. 7 billion; (3) GSA received an unqualified audit opinion on its FY 1997 and FY 1998 financial statements; (4) for FY 1998, GSAs independent public accountant (IPA), whose audit report was timely issued, concluded that internal controls over financial reporting were effective; (5) however, the IPA identified three reportable conditions and reported noncompliance with the Federal Financial Management Improvement Act (FFMIA) of 1996 financial systems requirements related to weak information technology access controls and application of security policies and procedures; (6) EPA is responsible for carrying out various statutory authorities directed at controlling pollution and other human health and environmental risks; (7) EPAs expenses for FY 1997 totalled 6. 9 billion; (8) although EPA received an unqualified opinion on its timely issued FY 1997 financial statements, as of September 27, 1999, it had not released its audited FY 1998 financial statements, which were due March 1, 1999; (9) although EPA received an unqualified opinion on its FY 1997 financial statements, the EPAs Inspector General (IG) reported one material weakness which related to the difficulties encountered by EPA in estimating the Superfund Trust Funds year-end unbilled oversight costs for monitoring the cleanup of hazardous waste sites;...



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