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INTERNAL CONTROLS: AREAS FOR GSA MANAGEMENT TO STRENGTHEN: AFMD-89-36



Internal Controls: Areas for
GSA Management to
Strengthen: AFMD-89-36

U.S. Government
Accountability Office (GAO)

BiblioGov. Paperback Book Condition: New. This item is printed on demand. Paperback. 32 pages. Dimensions: 9.7in x 7.4in x 0.1in. GAO identified areas in which the General Services Administration (GSA) needed to improve its internal accounting controls and procedures. GAO found that GSA: (1) did not perform the number of test counts required to ensure the accuracy of general supply inventory records; (2) did not maintain adequate supporting documentation for certain fund transactions; (3) did not always properly record financial transactions...

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