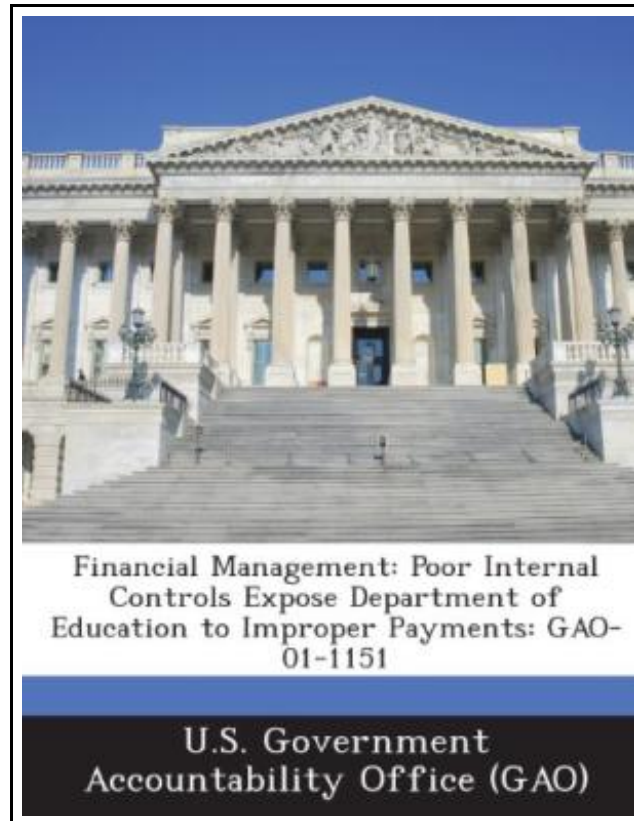


# Financial Management: Poor Internal Controls Expose Department of Education to Improper Payments: Gao-01-1151



Filesize: 8.51 MB

## ***Reviews***

*This ebook is amazing. It is one of the most awesome pdf i have got read through. Your way of life span will probably be transform as soon as you comprehensive looking over this pdf.*

*(Lula Graham IV)*

## FINANCIAL MANAGEMENT: POOR INTERNAL CONTROLS EXPOSE DEPARTMENT OF EDUCATION TO IMPROPER PAYMENTS: GAO-01-1151

[DOWNLOAD](#)

To read **Financial Management: Poor Internal Controls Expose Department of Education to Improper Payments: Gao-01-1151** eBook, you should refer to the link under and download the file or have accessibility to additional information which might be related to FINANCIAL MANAGEMENT: POOR INTERNAL CONTROLS EXPOSE DEPARTMENT OF EDUCATION TO IMPROPER PAYMENTS: GAO-01-1151 ebook.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 32 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Internal control weaknesses in the Department of Education's payment processes make the department vulnerable to improper payments. GAO focused on three types of disbursements made from May 1998 through September 2000--grants and loans totaling 181.4 billion, third party drafts totaling 55 million, and government purchase card transactions totaling 22 million. In the grant and loan area, edit checks and other key controls were missing from Education's payment system. For example, Education's student aid application processing system lacked an automated edit check that would identify students who were much older than expected. Several internal control weaknesses made the third party draft payment process susceptible to improper payments. GAO found 268 instances involving 8.9 million in which Education employees circumvented a system control designed to avoid duplicate payments. While analyzing Education's use of government purchase cards, GAO also found several internal control weaknesses, including serious deficiencies in the department's process for reviewing and approving purchase card transactions. More than one-third of the 903 purchase cardholders' monthly statements reviewed lacked proper review and approval for payment. GAO summarized this report in testimony before Congress; see *Financial Management: Poor Internal Control Exposes Department of Education to Improper Payments* by Linda M. Calbom, Director of Financial Management and Assurance, before the Select Education Subcommittee, House Committee on Education and the Workforce. This item ships from La Vergne, TN. Paperback.

-  [Read Financial Management: Poor Internal Controls Expose Department of Education to Improper Payments: Gao-01-1151 Online](#)
-  [Download PDF Financial Management: Poor Internal Controls Expose Department of Education to Improper Payments: Gao-01-1151](#)
-  [Download ePUB Financial Management: Poor Internal Controls Expose Department of Education to Improper Payments: Gao-01-1151](#)

## You May Also Like

---



**[PDF] 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 .**

Follow the hyperlink under to download and read "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 ." file.

[Save PDF »](#)

---



**[PDF] Found around the world : pay attention to safety(Chinese Edition)**

Follow the hyperlink under to download and read "Found around the world : pay attention to safety(Chinese Edition)" file.

[Save PDF »](#)

---



**[PDF] Children s Educational Book: Junior Leonardo Da Vinci: An Introduction to the Art, Science and Inventions of This Great Genius. Age 7 8 9 10 Year-Olds. [Us English]**

Follow the hyperlink under to download and read "Children s Educational Book: Junior Leonardo Da Vinci: An Introduction to the Art, Science and Inventions of This Great Genius. Age 7 8 9 10 Year-Olds. [Us English]" file.

[Save PDF »](#)

---



**[PDF] Children s Educational Book Junior Leonardo Da Vinci : An Introduction to the Art, Science and Inventions of This Great Genius Age 7 8 9 10 Year-Olds. [British English]**

Follow the hyperlink under to download and read "Children s Educational Book Junior Leonardo Da Vinci : An Introduction to the Art, Science and Inventions of This Great Genius Age 7 8 9 10 Year-Olds. [British English]" file.

[Save PDF »](#)

---



**[PDF] Got the Baby Wheres the Manual Respectful Parenting from Birth Through the Terrific Twos by Joanne Baum 2007 Paperback**

Follow the hyperlink under to download and read "Got the Baby Wheres the Manual Respectful Parenting from Birth Through the Terrific Twos by Joanne Baum 2007 Paperback" file.

[Save PDF »](#)

---



**[PDF] Childrens Educational Book Junior Vincent van Gogh A Kids Introduction to the Artist and his Paintings. Age 7 8 9 10 year-olds SMART READS for . - Expand Inspire Young Minds Volume 1**

Follow the hyperlink under to download and read "Childrens Educational Book Junior Vincent van Gogh A Kids Introduction to the Artist and his Paintings. Age 7 8 9 10 year-olds SMART READS for . - Expand Inspire Young Minds Volume 1" file.

[Save PDF »](#)



**[PDF] The new era Chihpen woman required reading books: Chihpen woman Liu Jieli financial surgery(Chinese Edition)**

Follow the link beneath to download and read "The new era Chihpen woman required reading books: Chihpen woman Liu Jieli financial surgery(Chinese Edition)" PDF document.

[Read Book »](#)



**[PDF] DK Readers Invaders From Outer Space Level 3 Reading Alone**

Follow the link beneath to download and read "DK Readers Invaders From Outer Space Level 3 Reading Alone" PDF document.

[Read Book »](#)



**[PDF] Now and Then: From Coney Island to Here**

Follow the link beneath to download and read "Now and Then: From Coney Island to Here" PDF document.

[Read Book »](#)



**[PDF] From Here to Paternity**

Follow the link beneath to download and read "From Here to Paternity" PDF document.

[Read Book »](#)



**[PDF] Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers**

Follow the link beneath to download and read "Kindergarten Culture in the Family and Kindergarten; A Complete Sketch of Froebel s System of Early Education, Adapted to American Institutions. for the Use of Mothers and Teachers" PDF document.

[Read Book »](#)



**[PDF] On Becoming Baby Wise, Book Two: Parenting Your Five to Twelve-Month Old Through the Babyhood Transition**

Follow the link beneath to download and read "On Becoming Baby Wise, Book Two: Parenting Your Five to Twelve-Month Old Through the Babyhood Transition" PDF document.

[Read Book »](#)