

Financial Management: Navy Records Contain Billions of Dollars in Unmatched Disbursements: Afmd-93-21 (Paperback)



Filesize: 5.24 MB

Reviews

Simply no phrases to clarify. It is really basic but surprises from the 50 percent of the ebook. Once you begin to read the book, it is extremely difficult to leave it before concluding.

(Mr. Noah Cummerata IV)

FINANCIAL MANAGEMENT: NAVY RECORDS CONTAIN BILLIONS OF DOLLARS IN UNMATCHED DISBURSEMENTS: AFMD-93-21 (PAPERBACK)

[DOWNLOAD](#)

To get **Financial Management: Navy Records Contain Billions of Dollars in Unmatched Disbursements: Afmd-93-21 (Paperback)** PDF, remember to click the button beneath and save the document or have access to additional information which might be in conjunction with **FINANCIAL MANAGEMENT: NAVY RECORDS CONTAIN BILLIONS OF DOLLARS IN UNMATCHED DISBURSEMENTS: AFMD-93-21 (PAPERBACK)** book.

Bibliogov, United States, 2013. Paperback. Condition: New. Language: English . Brand New Book ***** Print on Demand *****. GAO provided information on the: (1) dollar value, age, and causes of unmatched disbursements in the Navy's Standard Accounting and Reporting System; and (2) Navy's procedures for matching disbursements with obligations and the adequacy of Navy corrective action plans. GAO found that: (1) the Department of Defense (DOD) does not agree that unmatched disbursements should be reported as a material internal control weakness in the Navy's Federal Managers Financial Integrity Act reports; (2) DOD believes that internal control weaknesses should not be acknowledged until substantial losses occur; (3) unmatched disbursements were caused by noncompliance with internal controls and the lack of adequate controls over obligations, accounting errors, and inaccurate accounting information systems; and (4) the dollar value, number of transactions, age, and upward trend of the Navy's unmatched disbursements indicate that a material weakness exists in the Navy's disbursement process that should be disclosed in Financial Integrity Act reports.



[Read Financial Management: Navy Records Contain Billions of Dollars in Unmatched Disbursements: Afmd-93-21 \(Paperback\) Online](#)



[Download PDF Financial Management: Navy Records Contain Billions of Dollars in Unmatched Disbursements: Afmd-93-21 \(Paperback\)](#)

Other Books

**[PDF] Fart Book African Bean Fart Adventures in the Jungle: Short Stories with Moral**

Access the link under to read "Fart Book African Bean Fart Adventures in the Jungle: Short Stories with Moral" PDF document.

[Download Document »](#)

**[PDF] Comic Illustration Book For Kids With Dog Farts FART BOOK Blaster Boomer Slammer Popper, Banger Volume 1 Part 1**

Access the link under to read "Comic Illustration Book For Kids With Dog Farts FART BOOK Blaster Boomer Slammer Popper, Banger Volume 1 Part 1" PDF document.

[Download Document »](#)

**[PDF] The Old Peabody Pew. by Kate Douglas Wiggin (Children s Classics)**

Access the link under to read "The Old Peabody Pew. by Kate Douglas Wiggin (Children s Classics)" PDF document.

[Download Document »](#)

**[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**

Access the link under to 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.

[Download Document »](#)

**[PDF] The Case for the Resurrection: A First-Century Investigative Reporter Probes History s Pivotal Event**

Access the link under to read "The Case for the Resurrection: A First-Century Investigative Reporter Probes History s Pivotal Event" PDF document.

[Download Document »](#)

**[PDF] The Voyagers Series - Europe: A New Multi-Media Adventure Book 1**

Access the link under to read "The Voyagers Series - Europe: A New Multi-Media Adventure Book 1" PDF document.

[Download Document »](#)