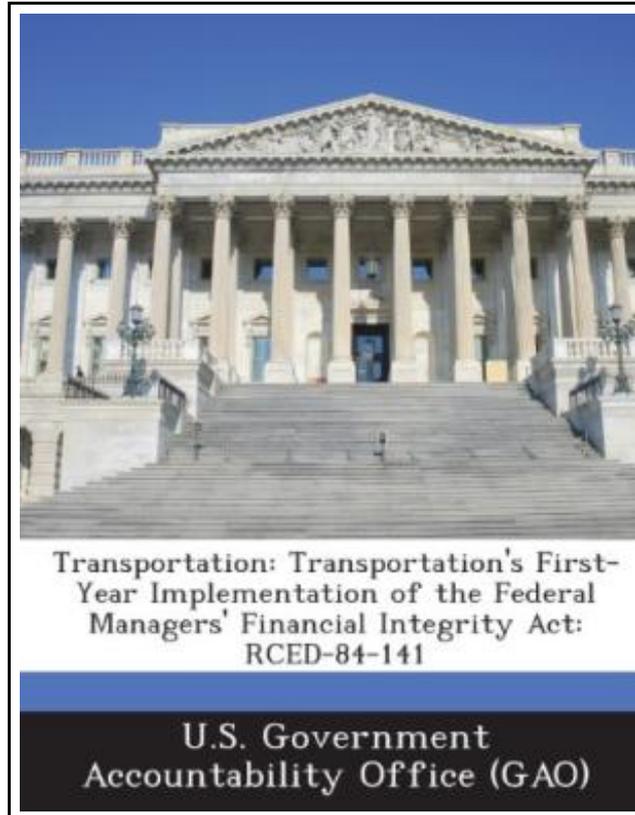


## Transportation: Transportations First-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-84-141



Filesize: 5.05 MB

### **Reviews**

*This pdf might be well worth a study, and a lot better than other. It really is simplistic but excitement inside the fifty percent in the book. Its been printed in an exceedingly straightforward way which is just after i finished reading this ebook through which really modified me, modify the way i believe.*  
*(Derick Brekke)*

## **TRANSPORTATION: TRANSPORTATIONS FIRST-YEAR IMPLEMENTATION OF THE FEDERAL MANAGERS FINANCIAL INTEGRITY ACT: RCED-84-141**

**DOWNLOAD**



To read **Transportation: Transportations First-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-84-141** eBook, make sure you follow the link beneath and save the file or gain access to other information that are related to **TRANSPORTATION: TRANSPORTATIONS FIRST-YEAR IMPLEMENTATION OF THE FEDERAL MANAGERS FINANCIAL INTEGRITY ACT: RCED-84-141** ebook.

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 40 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO reviewed the Department of Transportations (DOT) first-year implementation of the Federal Managers Financial Integrity Act. GAO found that DOT has made progress in implementing the act, considering the scope and diversity of its programs and activities. However, GAO also found that: (1) DOT has not developed written procedures for the internal control process; (2) while DOT has acknowledged the need to better document the vulnerability assessment process, it has not determined what documentation is needed; (3) vulnerability assessments could not be readily related to internal control reviews or other corrective actions; (4) training in implementation of the act was not provided until after much of the implementation process was completed; (5) DOT has not established a process for tracking the results of internal control reviews; (6) DOT may not have identified all of its material internal control weaknesses; and (7) DOT did not adequately define the role of its Office of Inspector General in the internal control process. In addition, GAO found that DOT made a good effort to comply with the acts requirements regarding accounting system reviews, but noted that DOT did not: (1) incorporate testing procedures into its systems compliance evaluations; or (2) develop procedures and guidance for consolidating the reports of decentralized units into the overall DOT statement of compliance. This item ships from La Vergne, TN. Paperback.



**[Read Transportation: Transportations First-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-84-141 Online](#)**



**[Download PDF Transportation: Transportations First-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-84-141](#)**



**[Download ePub Transportation: Transportations First-Year Implementation of the Federal Managers Financial Integrity ACT: Rced-84-141](#)**

## Related PDFs



### [PDF] **Animalogy: Animal Analogies**

Click the web link beneath to download and read "Animalogy: Animal Analogies" document.

[Save ePub »](#)



### [PDF] **God Loves You. Chester Blue**

Click the web link beneath to download and read "God Loves You. Chester Blue" document.

[Save ePub »](#)



### [PDF] **Good Night, Zombie Scary Tales**

Click the web link beneath to download and read "Good Night, Zombie Scary Tales" document.

[Save ePub »](#)



### [PDF] **The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up**

Click the web link beneath to download and read "The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up" document.

[Save ePub »](#)



### [PDF] **Yearbook Volume 15**

Click the web link beneath to download and read "Yearbook Volume 15" document.

[Save ePub »](#)



### [PDF] **Molly on the Shore, BFMS 1 Study score**

Click the web link beneath to download and read "Molly on the Shore, BFMS 1 Study score" document.

[Save ePub »](#)

**[PDF] Marm Lisa**

Follow the web link below to read "Marm Lisa" document.

[Download ePub »](#)

**[PDF] Grandpa Spanielson's Chicken Pox Stories: Story #1: The Octopus (I Can Read Book 2)**

Follow the web link below to read "Grandpa Spanielson's Chicken Pox Stories: Story #1: The Octopus (I Can Read Book 2)" document.

[Download ePub »](#)

**[PDF] The Pickthorn Chronicles**

Follow the web link below to read "The Pickthorn Chronicles" document.

[Download ePub »](#)

**[PDF] Gypsy Breynton**

Follow the web link below to read "Gypsy Breynton" document.

[Download ePub »](#)

**[PDF] A Sea Symphony - Study Score**

Follow the web link below to read "A Sea Symphony - Study Score" document.

[Download ePub »](#)

**[PDF] The Secret Life of Trees DK READERS**

Follow the web link below to read "The Secret Life of Trees DK READERS" document.

[Download ePub »](#)