



Financial Management: Internal Control Weaknesses Leave Department of Education Vulnerable to Improper Payments: GAO-01-585T

U.S. Government Accountability Office (GAO)



[DOWNLOAD PDF](#)

## Financial Management: Internal Control Weaknesses Leave Department of Education Vulnerable to Improper Payments: Gao-01-585t

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This testimony discusses internal control weaknesses in the Department of Education's payment process. GAO identified internal control weaknesses that sharply increase Education's vulnerability to improper payments. GAO classified the weaknesses into the following four broad categories: (1) poor segregation of duties, (2) lack of supervisory review, (3) inadequate audit trails, and (4) inadequate computer systems application controls. GAO found that some individuals at Education can control the entire payment process for some transactions. As a result, individuals could be using agency funds for personal expenses. GAO also found that Education has serious deficiencies in its process for reviewing and approving purchases made with government credit cards. During fiscal year 2000, Education employees made more than 8 million in purchases using their government purchase cards. Without proper review and approval of these expenditures, improper use of the government charge cards may go undetected. Regarding audit trails, Education lacks adequate control over changes made to sensitive information for certain types of payments, including contracting and third party drafts. Finally, weaknesses in Education's information systems controls increase the risk of unauthorized access or disruption...

### Reviews

*This book is great. It absolutely was written quite properly and beneficial. It's been written in an extremely basic way and it is merely after I finished reading through this ebook in which basically changed me, affect the way I really believe.*

-- Leopold Schmidt

*This sort of book is almost everything and helped me looking in advance and much more. Yes, it can be enjoyed, nevertheless an amazing and interesting literature. It's been written in an extremely simple way which is simply right after I finished reading this publication through which in fact altered me, alter the way I really believe.*

-- Lizeth Witting

## Related Kindle Books

---



### [Animalogy: Animal Analogies](#)

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in. Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible animals ... bat is to...

---



### [Molly on the Shore, BFMS 1 Study score](#)

Petrucci Library Press. Paperback. Book Condition: New. Paperback. 26 pages. Dimensions: 9.7in. x 6.9in. x 0.3in. Percy Grainger, like his contemporary Bela Bartok, was intensely interested in folk music and became a member of the English Folk-Song Society soon after his arrival in...

---



### [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](#)

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in. Oh sure, well all heard the story of Jonah and the Whale a hundred times. But have we heard it from the perspective of the...

---



### [Yearbook Volume 15](#)

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 58 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. This historic book may have numerous typos and missing text. Purchasers can usually download a free scanned copy of the original book (without...

---



### [Aeschylus](#)

BiblioLife. Paperback. Book Condition: New. This item is printed on demand. Paperback. 260 pages. Dimensions: 8.0in. x 5.0in. x 0.6in. This Translation of Aeschylus, an entirely new one, is designed as an Appendix to my edition of that Poet in the Bibliotheca...

---



### [Kindle Fire Tips And Tricks How To Unlock The True Power Inside Your Kindle Fire](#)

CreateSpace Independent Publishing Platform. Paperback. Book Condition: New. This item is printed on demand. Paperback. 52 pages. Dimensions: 9.0in. x 6.0in. x 0.1in. Still finding it getting your way around your Kindle Fire? Wish you had the answers to all your frequently asked...

---