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Internal Controls: Areas for Gsa Management to Strengthen: Afmd-89-36

By -

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 in the proper fiscal year, resulting in 2. 6 million in chargebacks on Federal Buildings Fund rent billings and adjustments of 29 million to increase unrecorded General Supply Fund assets and liabilities; (4) did not always properly account for cash, equity, and income in the receipt funds; (5) did not detect errors in the computation of future lease obligations and was unable to calculate future minimum lease payments beyond 1999; (6) manual calculations to supplement the lease payment system understated future minimum lease payments from the Federal Buildings Fund by over 18 million; (7) did not use general ledger expense accounts for financial statement expense line items in its statement of revenues and expenses; (8) lack of adequate written guidance...



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