

Office of Inspector General Audit Report: Dot Consolidated Financial Statements for Fiscal Years 2001 and 2000: Project Id: Fi-2002-083 (Paperback)



Filesize: 6.91 MB

Reviews

This publication is fantastic. It is one of the most amazing publication i have got study. I am just pleased to explain how this is actually the best pdf i have got read through in my individual lifestyle and could be he finest publication for possibly.

(Mr. Kristoffer Hills)

OFFICE OF INSPECTOR GENERAL AUDIT REPORT: DOT CONSOLIDATED FINANCIAL STATEMENTS FOR FISCAL YEARS 2001 AND 2000: PROJECT ID: FI-2002-083 (PAPERBACK)



Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.We issued an unqualified, or clean, audit opinion on the Department s FY 2001 consolidated financial statements, consisting of balance sheet, statement of net cost, statement of changes in net position, statement of budgetary resources, and statement of financing. These statements show how the Department is spending its funds. We issued a qualified opinion on the Department s FY 2000 consolidated balance sheet and statement of net cost. In addition to material weaknesses for property accounting and information security, we identified seven FY 2001 issues involving internal control weaknesses and compliance with laws and regulations. While these are important, they did not affect our audit opinion.



[Read Office of Inspector General Audit Report: Dot Consolidated Financial Statements for Fiscal Years 2001 and 2000: Project Id: Fi-2002-083 \(Paperback\) Online](#)



[Download PDF Office of Inspector General Audit Report: Dot Consolidated Financial Statements for Fiscal Years 2001 and 2000: Project Id: Fi-2002-083 \(Paperback\)](#)

Related Books



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 . (Paperback)

Rarebooksclub.com, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.This historic book may have numerous typos and missing text. Purchasers can usually...

[Save ePub »](#)



Ohio Court Rules 2013, Practice Procedure (Paperback)

Createspace, United States, 2012. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****. Superseded by 2014 Edition. This title is available, but should be relied...

[Save ePub »](#)



Variations on an Original Theme Enigma , Op. 36: Study Score (Paperback)

Petrucchi Library Press, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Dedicated to my friends pictured within, Elgar s orchestral showpiece started...

[Save ePub »](#)



Ohio Court Rules 2014, Government of Bench Bar (Paperback)

Createspace, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Ohio Court Rules 2014, Government of Bench Bar, contains all of the rules...

[Save ePub »](#)



Ohio Court Rules 2012, Government of Bench Bar (Paperback)

Createspace, United States, 2011. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Superseded by 2013 Edition. This title is available, but should be relied upon...

[Save ePub »](#)