

Works of the Camden Society Volume 7



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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 38 pages. Original publisher: Washington : U. S. G. P. O. , 2002. OCLC Number: (OCoLC)50922345 Subject: Administrative agencies -- United States -- Auditing. Excerpt: . . . 11 The Comptroller General cautioned that it will be essential for the Government to move away from the extraordinary efforts many agencies now use to attain clean opinions and move toward strengthening their financial systems, reporting and controls. Fur-ther, he stated that many agencies do not have timely, accurate and useful financial information, including cost data, and do not have sound controls with which to make informed decisions and en-sure accountability on an ongoing basis. Agencies must have mod-ern financial management systems and effective controls in order to reach the goal of providing the reliable financial information nec-essary for managing daily Government operations. . E D THE SUBCOMMITTE S FINANCIAL MANAGEMENT REPORT CARD SHOWS LOWER GRADES THIS YEAR In each of the last 4 fiscal years, the subcommittee has issued a financial management report card for the Federal Government as a whole and the 24 CFO Act agencies. The report card is a gauge for Congress to determine agencies progress in improving their financial management. At its April 9, 2002, hearing on the fiscal year 2001 financial statement audit results, the subcommittee released its fifth annual report card measuring the effectiveness of financial management in the 24 CFO Act agencies. The grades were based on the results of the audit reports prepared by agencies Inspectors General, inde-pendent public accountants, and the U. S. General Accounting Of-Tfice. his year, the subcommittee used more rigorous grading criteria than in the past. The purpose of the higher standards was to place less weight on clean audit opinions and to place more weight on...



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