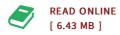




Etude Volume 10, No. 12

By-

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 46 pages. Original publisher: Washington, D. C.: U. S. General Accounting Office, 2003 OCLC Number: (OCoLC)54054689 Excerpt: . . . Finally, we could not identify the value of DODs nonappropriated support to USO, provided largely through in-kind contributions that included goods (e.g., food and refreshments), services (e.g., Internet and telephone access), and infrastructure support (some performance facilities) again, because neither DOD nor its components have record-keeping systems to aggregate or report the needed information. Furthermore, USOs records for in-kind contributions do not clearly identify all private sector and DOD contributions. DOD and USO did not have sufficient financial and management controls Sufficient Financial in place to provide reasonable assurance that all appropriated funds were and Management used appropriately. DOD properly awarded grant funds to USO, and USO appropriately administered these funds. However, USO did not require its Controls Did Not independent auditor to fully test internal controls over grant funds or Exist to Assure funds reimbursed by DOD, as required under grant and contractual agreements with DOD. For support provided through contract Appropriate Use of reimbursements and...



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