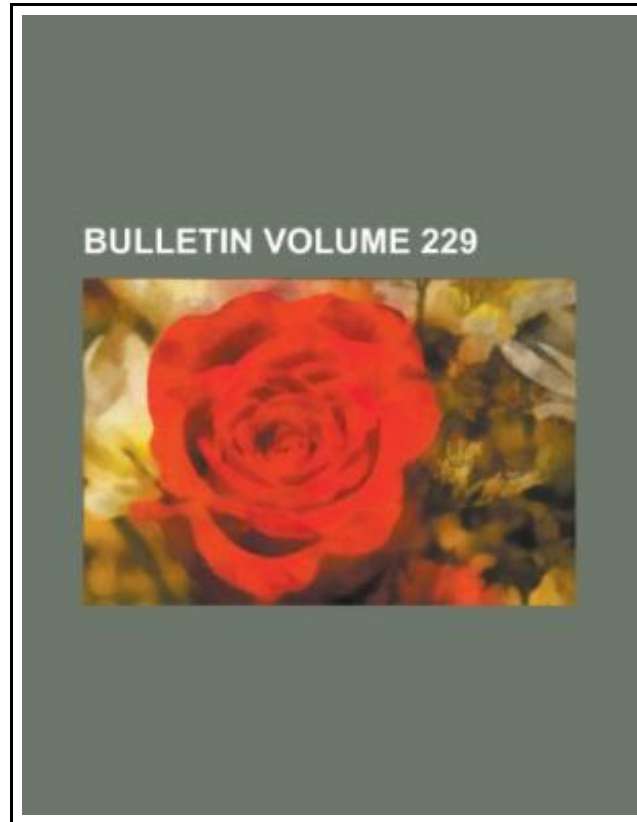


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## BULLETIN VOLUME 229



RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 78 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2003 OCLC Number: (OCoLC)53403207 Subject: Administrative agencies -- United States -- Auditing. Excerpt: . . . Figure 2: Pyramid to Accountability and Useful Management Information End goal Accountability and useful management information Key success IReliable factors financia and Effective Integrated performance data internal systems for reporting control Drivers Congressional and JFMIP PMA other oversight Principals Legislativerk framewo Government Accountability Government CFO Management of Tax Dollars Performance Clinger-Cohen Act Reform Act Act of 2002 FFMIA and Results Act Act Source: GAO. OMB sets governmentwide financial management policies and FFMIA Guidance Issued by requirements and currently has two sources of guidance related to FFMIA. OMB First, OMB Bulletin No. 01-02, Audit Requirements for Federal Financial Statements, dated October 16, 2000, prescribes specific language auditors should use when reporting on an agency systems substantial compliance with FFMIA. Specifically, this guidance calls for auditors to provide negative assurance when reporting on an agency systems FFMIA compliance. Second, in a January 4, 2001, Memorandum, Revised Implementation Guidance for the Federal Financial Management Improvement Act, OMB provided guidance for agencies and auditors to use in assessing substantial compliance. The guidance describes the factors that should be considered in determining an agencys systems compliance with FFMIA. In addition, examples are provided in the guidance as to the types of indicators that should be used as a basis in assessing whether an agencys systems are in substantial compliance with each of the three FFMIA requirements. The guidance also discusses the corrective action Page 10 GAO-03-1062 FFMIA FY 2002 Results This item ships from La Vergne,TN. Paperback.



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