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Government Operations: Major Financial Management Improvements Needed at Department of Energy: Ocg-82-1

By -

Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.GAO was asked to review selected areas of the Department of Energy s (DOE) financial management. Significant problems were found in the areas of internal controls, cash and property management, and contract administration. GAO found that: (1) both the computerized and manual accounting controls need improvement at the headquarters and four field offices reviewed; (2) DOE has not adequately monitored government funds held by grantees and, contrary to Treasury regulations, large amounts of cash were provided to grantees before need; (3) DOE does not have an effective system for recording, managing, and disposing of government property held by contractors; and (4) projects for the Strategic Petroleum Reserve (SPR) project need to be better administered, particularly with regard to audit coverage.



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