



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

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.



**READ ONLINE**  
[ 9.15 MB ]

### Reviews

*Unquestionably, this is actually the very best job by any article writer. I have read and that i am certain that i am going to planning to go through once again once more in the foreseeable future. I realized this publication from my i and dad advised this pdf to find out.*

-- **Rusty Hamill Sr.**

*Good e-book and helpful one. It can be writter in basic phrases rather than confusing. I realized this ebook from my i and dad recommended this book to find out.*

-- **Ozella Batz**