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TRANSPORTATION: TRANSPORTATIONS FIRST-YEAR IMPLEMENTATION OF THE FEDERAL MANAGERS FINANCIAL INTEGRITY ACT: RCED-84-141



Transportation: Transportation's First-Year Implementation of the Federal Managers' Financial Integrity Act: RCED-84-141

U.S. Government Accountability Office (GAO)

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 40 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.GAO reviewed the Department of Transportations (DOT) first-year implementation of the Federal Managers Financial Integrity Act. GAO found that DOT has made progress in implementing the act, considering the scope and diversity of its programs and activities. However, GAO also found that: (1) DOT has not developed written procedures for the internal control process; (2) while DOT has acknowledged the need...

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