

Internal Control: Improvements Needed in SECs Accounting and Operational Procedures: Gao-07-482r



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Needed in SEC's Accounting and
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U.S. Government
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Reviews

Thorough information! Its such a good study. Sure, it is perform, still an amazing and interesting literature. Once you begin to read the book, it is extremely difficult to leave it before concluding.
(Evie Emmerich)

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Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 26 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. On November 15, 2006, we issued our report on the U. S. Securities and Exchange Commissions (SEC) fiscal years 2006 and 2005 financial statements and on SECs internal control as of September 30, 2006. We also reported on the results of our tests of SECs compliance with selected provisions of laws and regulations during fiscal year 2006. The purpose of this report is to discuss issues identified during our fiscal year 2006 audit concerning internal controls and accounting operational procedures that could be improved. This report contains six recommendations to SEC to improve these internal controls and procedures. These recommendations are in addition to those we already provided to SEC as a result of our prior audits of SECs financial statements. This item ships from La Vergne, TN. Paperback.

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