



Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO reviewed the Department of Defense (DOD) Concessions Committees operations, focusing on the Committees: (1) financial operations; (2) oversight and management; and (3) contributions to morale, welfare, and recreation (MWR) funds. GAO noted that: (1) the Concessions Committees financial statements are audited by an independent public accounting firm, and those financial statements have consistently received unqualified opinions; (2) as a result, GAO did not independently review the Committees financial operations; (3) GAO reviewed an independent public accounting firms work for the last 2 fiscal years; (4) GAOs review disclosed no instances where the firm did not comply in all material respects with generally accepted government auditing standards; (5) the Committee is not subject to the reporting and oversight requirements of other nonappropriated fund instrumentalities; (6) although the Committees operations are reviewed by a senior official in the Office of the Secretary of Defense, the Committee has not been required to submit financial information to Force Management and Policy; (7) therefore, Congress does not receive information on its activities; (8) also, the Committees governing directive does not...



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