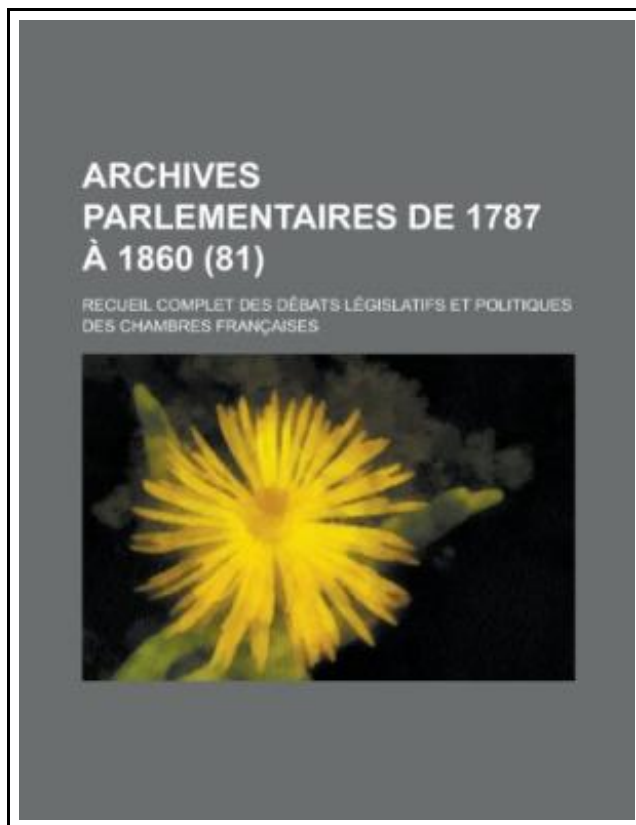


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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 34 pages. Original publisher: Washington, D. C. : Office of Inspector General, Dept. of the Treasury, 2004 OCLC Number: (OCoLC)123994411 Excerpt: . . . cooperation for the efficient movement of employees to swing space. Recommendation 1. The Assistant Secretary for Management and Chief Financial Officer should ensure that employee moves to and from swing space are accomplished expeditiously as outlined in the Deputy Secretarys March 2004 memorandum. In this regard, the TBARR Director should be instructed to immediately notify the ASM CFO of any slippages. Management Response. In accordance with the recommendation, the Office of Management stated that the TBARR Director is keeping the Assistant Secretary for Management apprised of any slippages in the TBARR schedule. The TBARR Director, Assistant Secretary for Management and the Deputy Secretary continue to work together to resolve any issues or concerns impacting the TBARR project. OIG Comment. We believe the Office of Managements current and planned actions are responsive to the intent of our recommendation. Finding 4 Deficient Accounting Reconciliations The TBARR Project Office did not timely identify, research, or correct differences and errors between its records and the official TBARR Program accounting records maintained by the Office of Financial Management (OFM). As a result, TBARR management does not have reliable information on the status of the project funds and discrepancies recorded on its records may not be detected and corrected in a timely manner. The Standards for Internal Control in the Federal Government, Accurate and Timely Recording of Transactions and Events, states that transactions should be promptly recorded to maintain their relevance and value to management in controlling operations and making decisions. This applies to the entire process or life cycle of Management of the TBARR Program Needs to...



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