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Auditing and Financial Management:
Internal Control Weaknesses at the
U.S. Customs Service: AFMD-84-23

U.S. Government
Accountability Office (GAO)

Bibliogov, United States, 2013. Paperback. Book Condition: New. 241 x 190 mm. Language: English . Brand New Book ***** Print on Demand *****.GAO reported the results of a survey of internal controls at 12 U.S. Customs Service offices. The survey was conducted during the period of January 1983 to April 1983. The survey identified weaknesses in internal controls which usually resulted because established procedures were not followed. The weaknesses existed in controls over the: (1) deposit, accounting, and safeguarding of...

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