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Financial Management: Bia Has Made Limited Progress in Reconciling Trust Accounts and Developing a Strategic Plan: Afmd-92-38

By -

Bibliogov, United States, 2013. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Pursuant to a congressional request, GAO evaluated the Bureau of Indian Affairs (BIA) efforts to reconcile and audit the Indian trust fund accounts and develop a strategic financial management plan to remedy its long-standing trust fund financial management problems. GAO found that: (1) in May 1991, BIA awarded a contract for reconciliation of the Indian trust fund accounts, which involves reconstructing trust account transactions so that account holders are provided the most accurate accounting information possible; (2) BIA and its contractor have since evaluated what the reconciliation effort would entail and have concluded that full reconciliation is neither possible nor cost-effective because of missing records, poor documentation, and the volume of data to review; (3) the projected cost of the reconciliation effort is substantial, and in some cases the cost of reconciling accounts exceeds their value; (4) BIA must address the root cause of its long-standing problems in its trust fund accounting systems, or it will continue to have unreconciled accounts; (5) Congress has directed BIA to develop a plan to improve trust fund financial management, including a...


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Reviews

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