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## Information Security: IRS Needs to Further Enhance Internal Control Over Financial Reporting and Taxpayer Data: Report to the Commissioner of Internal Revenue. (Paperback)

By U S Government Accountability Office

On Demand Publishing, LLC-Create Space, 2017. Paperback. Condition: New. Language: English . Brand New Book \*\*\*\*\* Print on Demand \*\*\*\*\*. Why GAO Did This Study The Internal Revenue Service (IRS) has a demanding responsibility in collecting taxes, processing tax returns, and enforcing the nation s tax laws. It relies extensively on computerized systems to support its financial and mission-related operations and on information security controls to protect financial and sensitive taxpayer information that resides on those systems. As part of its audit of IRS s fiscal years 2011 and 2010 financial statements, GAO assessed whether controls over key financial and tax-processing systems are effective in ensuring the confidentiality, integrity, and availability of financial and sensitive taxpayer information. To do this, GAO examined IRS information security policies, plans, and procedures; tested controls over key financial applications; and interviewed key agency officials at seven sites. What GAO Recommends GAO recommends that IRS take 6 actions to fully implement key components of its comprehensive information security program. In a separate report with limited distribution, GAO is recommending that IRS take 23 specific actions to correct newly identified control weaknesses. In commenting on a draft of this report, IRS agreed to develop a detailed...



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