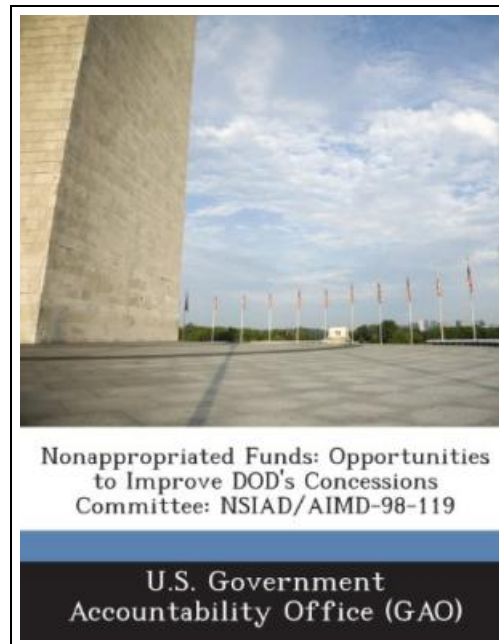


## Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119



Filesize: 8.68 MB

### ***Reviews***

*The book is straightforward in go through better to understand. it had been writtern quite flawlessly and valuable. You can expect to like the way the author publish this book.*

*(Reyes Murphy)*

**NONAPPROPRIATED FUNDS: OPPORTUNITIES TO IMPROVE DODS CONCESSIONS COMMITTEE:  
NSIADAIMD-98-119****DOWNLOAD**

To download **Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119** PDF, remember to click the web link below and save the ebook or have access to additional information that are in conjunction with NONAPPROPRIATED FUNDS: OPPORTUNITIES TO IMPROVE DODS CONCESSIONS COMMITTEE: NSIADAIMD-98-119 ebook.

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 specify the procedures by which the Committee is to manage its day-to-day operations or criteria for determining the types of sales activities it may engage in; (9) in the absence of specific operating procedures, the Committee has followed Army regulations for nonappropriated fund instrumentalities; (10) while GAO did not find any instances where the Committee deviated from the Army regulations, the absence of mandatory operating regulations represents a weakness in management controls; (11) although the Committee has chosen to follow these regulations, it is not required to do so and therefore cannot be held accountable for deviations; (12) although the...

[Read Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119 Online](#)[Download PDF Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119](#)[Download ePub Nonappropriated Funds: Opportunities to Improve Dods Concessions Committee: NsiadAimd-98-119](#)

### Other Books



**[PDF] The Stories Julian Tells A Stepping Stone BookTM**

Follow the link under to download and read "The Stories Julian Tells A Stepping Stone BookTM" PDF file.

[Save](#) [Book](#)

»



**[PDF] DK Readers Robin Hood Level 4 Proficient Readers**

Follow the link under to download and read "DK Readers Robin Hood Level 4 Proficient Readers" PDF file.

[Save](#) [Book](#)

»



**[PDF] Absolutely Lucy #4 Lucy on the Ball A Stepping Stone BookTM**

Follow the link under to download and read "Absolutely Lucy #4 Lucy on the Ball A Stepping Stone BookTM" PDF file.

[Save](#) [Book](#)

»



**[PDF] God Loves You. Chester Blue**

Follow the link under to download and read "God Loves You. Chester Blue" PDF file.

[Save](#) [Book](#)

»



**[PDF] Eagle Song Puffin Chapters**

Follow the link under to download and read "Eagle Song Puffin Chapters" PDF file.

[Save](#) [Book](#)

»



**[PDF] Viking Ships At Sunrise Magic Tree House, No. 15**

Follow the link under to download and read "Viking Ships At Sunrise Magic Tree House, No. 15" PDF file.

[Save](#) [Book](#)

»

**[PDF] A Parent s Guide to STEM**

Follow the hyperlink beneath to read "A Parent s Guide to STEM" PDF document.

[Download](#) [Book](#)

»

**[PDF] Would It Kill You to Stop Doing That?**

Follow the hyperlink beneath to read "Would It Kill You to Stop Doing That?" PDF document.

[Download](#) [Book](#)

»

**[PDF] Dont Line Their Pockets With Gold Line Your Own A Small How To Book on Living Large**

Follow the hyperlink beneath to read "Dont Line Their Pockets With Gold Line Your Own A Small How To Book on Living Large" PDF document.

[Download](#) [Book](#)

»

**[PDF] History of the Town of Sutton Massachusetts from 1704 to 1876**

Follow the hyperlink beneath to read "History of the Town of Sutton Massachusetts from 1704 to 1876" PDF document.

[Download](#) [Book](#)

»

**[PDF] Eighth grade - reading The Three Musketeers - 15 minutes to read the original ladder-planned**

Follow the hyperlink beneath to read "Eighth grade - reading The Three Musketeers - 15 minutes to read the original ladder-planned" PDF document.

[Download](#) [Book](#)

»

**[PDF] California Version of Who Am I in the Lives of Children? an Introduction to Early Childhood Education, Enhanced Pearson Etext with Loose-Leaf Version -- Access Card Package**

Follow the hyperlink beneath to read "California Version of Who Am I in the Lives of Children? an Introduction to Early Childhood Education, Enhanced Pearson Etext with Loose-Leaf Version -- Access Card Package" PDF document.

[Download](#) [Book](#)

»