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## AUDITING AND FINANCIAL MANAGEMENT: BUREAU OF INDIAN AFFAIRS EFFORTS TO RECONCILE AND AUDIT THE INDIAN TRUST FUNDS: T-AFMD-91-2



Auditing and Financial Management  
Bureau of Indian Affairs' Efforts to  
Reconcile and Audit the Indian Trust  
Funds: T-AFMD-91-2

U.S. Government  
Accountability Office (GAO)

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 22 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.GAO discussed the Bureau of Indian Affairs (BIA) efforts to reconcile and audit the Indian trust funds. GAO noted that: (1) numerous audit reports have pointed out serious accounting and financial management problems and weak internal controls throughout BIA; (2) the lack of general ledger control over accounts, inaccurate data, the lack of accounting systems documentation, and inadequate management of the...

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