

## Scripta



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## SCRIPTA



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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 74 pages. OCLC Number: (OCoLC)174052519 Subject: Financial statements, Consolidated -- United States -- Auditing. Excerpt: . . . government was unable to provide us with sufficient evidence to determine that cases below the 500 million individual case threshold were ( 1 ) considered by the agencies legal counsels and, where appropriate, included in their legal representation letters and ( 2 ) in the aggregate, not material to the CFS. Until the federal government implements effective processes and procedures to ensure that all appropriate litigation and claims are included in the governmentwide legal representation letter and are appropriately considered for potential financial reporting, the adequacy of reporting and disclosing legal contingencies in the CFS will be unknown and the potential effect of these litigation claims on the financial condition of the federal government will likewise be unclear. We recommend that the Secretary of the Treasury direct the Fiscal Recommendation for Assistant Secretary, working in coordination with the Controller of OMBs Executive Action Office of Federal Financial Management, to establish effective processes and procedures to ensure that appropriate information regarding litigation and claims is included in the governmentwide legal representation letter. The federal governments inability to adequately account for and reconcile Reconciling intragovernmental activity and balances between federal agencies has Intragovernmental been a long-standing problem and major impediment to us being able to render an opinion on the CFS. Resolving this difficult challenge will Activity and Balances require, among other things, strong leadership and oversight by Treasury and OMB. Treasury and OMB require federal agencies to reconcile selected 20 intragovernmental activity and balances with their trading partners and report the extent and results of the reconciliation efforts to Treasury. However, in our view, federal agencies have not provi. . ....



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