

NR_key_name: 634181A5C4157B3E852562A800684F62
SendTo: CN=Laura Denk/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Jeremy Gunn/O=ARRB
DisplayFromDomain:
DisplayDate: 01/05/1996
DisplayDate_Time: 2:00:10 PM
ComposedDate: 01/05/1996
ComposedDate_Time: 1:59:21 PM
Subject: Re: GSA Audit

I would like to see the material. I do not have a copy. Please let me know what your recommendations are and give me the file. Thanks.
To: Tracy Shycoff/ARRB
cc: David Marwell/ARRB, Jeremy Gunn/ARRB
From: Laura Denk/ARRB Date: 01/05/96 10:27:46 AM
Subject: GSA Audit
What have you heard, if anything, about setting up a contract with GSA to audit us? I have been researching what we are required to do, and it looks like we are required to arrange for an audit. The Accounting and Auditing Act of 1950 requires us to "establish and maintain systems of accounting and internal control that provide ... effective control over, and accountability for, assets for which the agency is responsible, including internal audit." If we decide to do the audit without GSA's help, we will have to be sure that we comply with the audit standards prescribed by the Comptroller General. It seems that most small agencies find it easier to contract with the IG's office at GSA for their audits. This option is especially good for agencies like ours that already contract with GSA for personnel and financial services. So, that is the update for now. Let me know when you get some info. Thanks!

Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: