

Financial Audit Manual

Volume 1



Performance Audit Manual Gao

Julia Schneider



Performance Audit Manual Gao:

Federal Information System Controls Audit Manual (FISCAM) Robert F. Dacey, 2010-11 FISCAM presents a methodology for performing info system IS control audits of governmental entities in accordance with professional standards FISCAM is designed to be used on financial and performance audits and attestation engagements The methodology in the FISCAM incorp the following 1 A top down risk based approach that considers materiality and significance in determining audit procedures 2 Evaluation of entitywide controls and their effect on audit risk 3 Evaluation of general controls and their pervasive impact on bus process controls 4 Evaluation of security mgmt at all levels 5 Control hierarchy to evaluate IS control weaknesses 6 Groupings of control categories consistent with the nature of the risk Illus Performing GAO's Work United States. General Accounting Office, 1993 **DCAA contract audit manual** United States. Defense Contract Audit Agency, 2000 **Contract Audit Manual** United States. Defense Contract Audit Agency, 2000 **GAO's Performance and Accountability Review** United States. Congress. Senate. Committee on Small Business, 2001 *Financial audit manual. update to part II tools* , Financial audit manual. Volume 1 , 2024 **Auditor's Manual** United States. Office of Child Support Enforcement, 1977 **Defense Contract Audit Manual** United States. Defense Contract Audit Agency, 2000 *Financial audit manual checklist for federal accounting, reporting, and disclosures* , *Handbook of Public Administration* W. Bartley Hildreth, Gerald Miller, Jack Rabin, Gerald J. Miller, 2018-01-19 Since the publication of the previous edition the best selling Handbook of Public Administration enters its third edition with substantially revised updated and expanded coverage of public administration history theory and practice Edited by preeminent authorities in the field this work is unparalleled in its thorough coverage and comprehensive references This handbook examines the major areas in public administration including public budgeting and financial management human resource management decision making public law and regulation and political economy Providing a strong platform for further research and advancement in the field this book is a necessity for anyone involved in public administration policy and management This edition includes entirely new chapters on information technology and conduct of inquiry In each area of public administration there are two bibliographic treatises written from different perspectives The first examines the developments in the field The second analyzes theories concepts or ideas in the field s literature **Handbook of Public Administration, Third Edition** W. Bartley Hildreth, Gerald J. Miller, Jack Rabin, 2006-11-14 Since the publication of the previous edition the best selling Handbook of Public Administration enters its third edition with substantially revised updated and expanded coverage of public administration history theory and practice Edited by preeminent authorities in the field this work is unparalleled in its thorough coverage and comprehensive references This handbook examines the major areas in public administration including public budgeting and financial management human resource management decision making public law and regulation and political economy Providing a strong platform for further research and advancement in the field this book is a

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 - Chapter 4: Performance Audit Manual Gao in Specific Contexts
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