

Paul Et Virginie



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Reviews

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 38 pages. OCLC Number: (OCoLC)191800174 Subject: Administrative agencies -- United States -- Accounting. Excerpt: . . . information in their PARs. As agencies continue to enhance their measurement process and report on additional program components, it is likely the total improper payment estimate will increase. Lastly, we noted that while agencies reported improper payment estimates for their various programs and activities, only five agencies - consisting of nine programs - reported to some degree the amount of actual improper payments they expect to recover and how they will go about recovering them as part of their IPIA reporting. OMB guidance states that for program improper payment estimates exceeding 10 million, agencies must address this IPIA reporting requirement in their PARs. We would also point out that this separate reporting requirement is distinct and different from the recovery auditing reporting requirements OMB has outlined in its guidance for agencies to address in their PAR reporting. We discuss the Recovery Auditing Act and OMB reporting requirements later in this statement. We found that of the 78 programs with improper payments estimates, 47 reported improper payment estimates exceeding 10 million. Of this universe, only 9 agency programs reported on recovery of improper payments under IPIA. Of the 9, 6 programs reported on both aspects of the requirement - expected or actual recovery amount and how they will recover them. The remaining 3 programs reported a recovery amount but did not discuss how they recovered the amount, or their future plans for recovering the funds. For example, DHS reported that for its Individuals and Households program it had collected 18 million of Hurricane Katrina payments identified as improper during its payment sample testing, but did not report on its recovery method. In...



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