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What Does The City Controller Do? The City Controller serves as the City's chief financial officer. The Office of the City Controller certifies the availability of funds prior to City Council approval of City commitments, processes and monitors disbursements exceeding one billion dollars annually, invests the City's funds, conducts internal ...

Audit Division > Audit Reports - Houston

Performance and capability of the Education Funding Agency. The Education Funding Agency has fulfilled most of its day-to-day responsibilities, but faces increasing expectations from the Department for Education.

National Audit Office report: Performance and capability

3 1. INTRODUCTION 1.1 The internal audit assignment was conducted in accordance with the approved internal audit plan, covering the [Process] of the Department.

INTERNAL AUDIT REPORT: [PROCESS] - MP Department of Finance

The Audit Commission was replaced by Public Sector Audit Appointments Ltd, National Audit Office, Financial Reporting Council and Cabinet Office in April 2015. The Audit Commission was an ...

Audit Commission - GOV.UK

It is over three years since the Public Governance, Performance and Accountability Act 2013 (PGPA Act) took effect. With it, a new resource management framework was introduced for the Commonwealth, replacing the former Financial Management and Accountability Act 1997 (FMA Act) and Commonwealth Authorities and Companies Act 1997 (CAC Act).

PGPA Act and Rule Independent Review - Department of Finance

Semiannual Report to the Congress | April 1, 2018 to September 30, 2018. Our Fall 2018 Semiannual Report to the Congress is now available. The report covers OIG's oversight work during the reporting period from April 1, 2018 through September 30, 2018.

StateOIG.gov - State Department Inspector General report

Office of the Inspector General U.S. Department of Justice . Audit of the Office of Justice Programs Office for Victims of Crime Discretionary Awards to

U.S. Department of Justice

WELCOME TO THE ILLINOIS AUDITOR GENERAL'S HOMEPAGE. The Auditor General is a constitutional officer of the State of Illinois charged with reviewing the obligation, expenditure, receipt and use of public funds.

Illinois Auditor General - Home Page

The National Audit Office (NAO) scrutinises public spending for Parliament. Our public audit perspective helps Parliament hold government to account and improve public services.

National Audit Office (NAO)

These columns show the number of utilities reporting an increase, or a decrease from the previous year's

results for each utility group. Utilities who did not report in both years are not included in this column.

National performance report 2016-17: urban water utilities

Draft Environmental Performance Report & Management Plan (EPRMP) Report of West Highlands 9-Hole Golf Course Project

Draft Environmental Performance Report & Management Plan

II DEPARTMENT OF HUMAN SERVICES This annual report was prepared in accordance with the Resource Management Guide No. 135 "Annual reports for non-corporate Commonwealth entities

Department of Human Services 2016-17 Annual Report

Internal Control and Internal Audit: Ensuring Public Sector Integrity and Accountability . Report prepared in the context of celebrations for the 50 th Anniversary of the OECD

Report - OECD

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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes ...

Internal audit - Wikipedia

Reports: Summaries: Employees' Retirement System Cost-Sharing Plan, June 30, 2017 Measurement Data Employees' Retirement System GASB Statement No. 68 Reports, FY ended June 30, 2017

Auditor General of RI Audit Reports - Rhode Island

The Department of State Treasurer produces various reports on the performance of the Department and investments. These reports include the following, which can be found on this page:

North Carolina Department of State Treasurer

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Employment and Training Administration - iCERT Portal

The Defense Contract Audit Agency (DCAA) is an agency of the United States Department of Defense under the direction of the Under Secretary of Defense (Comptroller).

Defense Contract Audit Agency - Wikipedia

www.eskom.co.za Integrated report 31 March 2017 Enabling economic growth www.eskom.co.za IFC About this report 1 Performance highlights for the year

Integrated Report 2017 - Eskom

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Publications - GOV.UK

Blue Drop Regulatory Report: National Overview 3 Even though this progress is a source for optimism, the Department will by no means rest on the laurels of this recorded regulatory success but will proceed with efforts to ensure that all

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