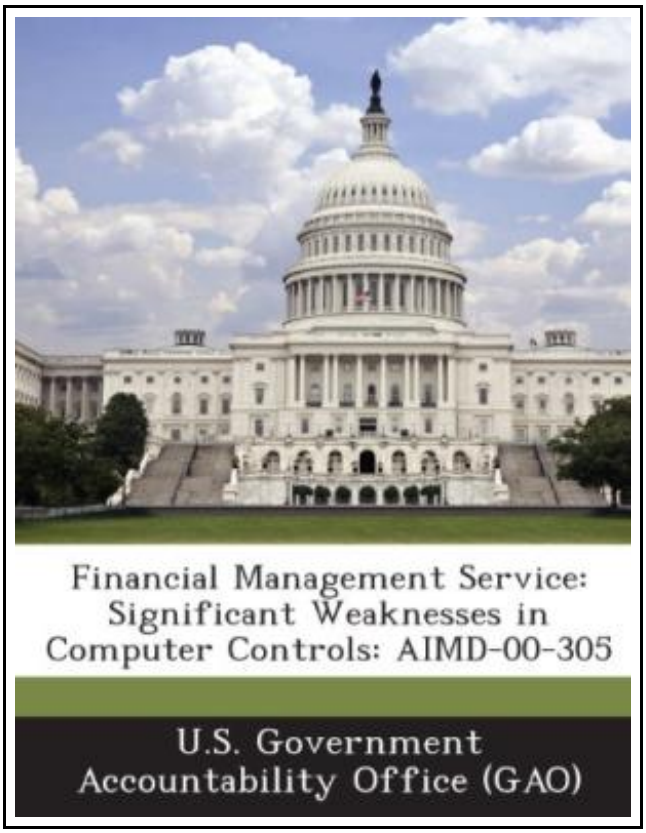
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BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 32 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.Pursuant to a legislative requirement, GAO provided information on the Financial Management Services (FMS) computer controls in fiscal year (FY) 1999, focusing on: (1) the significant weaknesses GAO identified in its limited official use report and the recommendations that GAO had made; and (2) a follow-up on previously reported weaknesses. GAO noted that: (1) the pervasive weaknesses GAO identified in FMS computer controls at most of its data centers during GAOs FY 1999 audit render FMS overall security control environment ineffective in identifying, deterring, and responding to computer control weaknesses promptly; (2) billions of dollars in payments and collections are at significant risk of loss or fraud, sensitive data are at risk of inappropriate disclosure, and critical computer-based operations are vulnerable to serious disruptions; (3) GAO reported FMS computer control problems a material weakness; (4) FMS officials have also recognized the serious nature of these problems and have reported these matters as a material weakness in its Federal Managers Financial Integrity Act report for fiscal years 1999 and 1998; (5) GAOs FY 1999 audit found new general computer control weaknesses in access controls, systems software, and segregation of duties; (6) GAO identified new weaknesses in the authorization controls over two key FMS financial applications; (7) GAOs follow-up on the status of FMS corrective actions to address weaknesses discussed in GAOs FY 1998 report found that as of September 30, 1999, FMS had corrected or mitigated the risks associated with 52 of the 94 computer control weaknesses discussed in that report; and (8) to assist FMS management in addressing its general computer control weaknesses, the Limited Official Use version of this report contained 59 detailed recommendations. This item ships from La Vergne,TN....

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