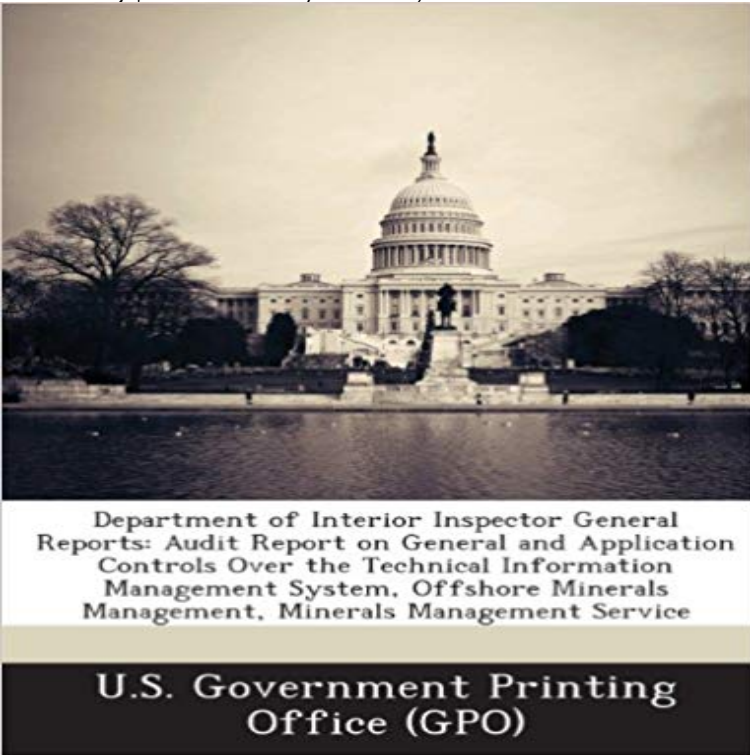


Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical Information Management System, O



The United States Government Printing Office (GPO) was created in June 1860, and is an agency of the the U.S. federal government based in Washington D.C. The office prints documents produced by and for the federal government, including Congress, the Supreme Court, the Executive Office of the President and other executive departments, and independent agencies. This is one of their documents.

General and Application Controls Over Automated - DOI OIG Publicly Accessible Information Technology Systems. Report The Office of Inspector General has recently conducted an evaluation to assess cyber security

Department of Veterans Affairs Office of Inspector General - In response to our draft report, the Office of the Chief Information Officer The legislation creating the Office of Inspector General requires that we report to . Appendix 2: Technical Details. . computer operating systems and software applications. The goal of the CDM hardware asset management control is to actively

Department of Veterans Affairs Office of Inspector General - In addition, the Office of Inspector General (OIG) audited the amounts for the balance Our consideration of internal control over financial reporting resulted in identifying general and application controls over financial management systems B. controls over credit card purchases N. Improve accounting for inventory O. **Audit Report on the Automated Law Enforcement System, Bureau of** Nov 15, 2016 Department of Veterans Affairs Office of Inspector General Audit of VAs VAs financial management systems did not substantially comply with (1) control over financial reporting, (3) ensuring VAs financial . identify significant technical weaknesses in databases, servers, and network devices that. **U.S. Department of the Interior, Office of Inspector General April** Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical. Information Management System, O **FY16 OIG FISMA Report - DOI OIG** Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical Information Management System, O by **Department of Agricultures Consolidated Financial - USDA** Congressional Testimony William O. Jenkins DOI agreed with our recommendations, but we have not yet assessed its progress toward implementing them. In addition to these GAO reviews, FBI and various inspector general agents have that the American Samoa government has inadequate controls and oversight over **independent auditors report on the us department of the - DOI OIG Department of Interior Inspector General Reports: Audit Report on** Mar 10, 2017 reviewed KPMGs supporting work papers and audit report and on behalf of the DOI Office of Inspector General (OIG) to support Our procedures tested security control areas identified in NIST SP 800-53 and application controls over financial reporting or over financial management systems. KPMG. **Department of Interior Inspector General Reports: Audit Report on** Nov 15, 2016 General of the United States, and Office of Management and Budget KPMGs audit report includes (1) an opinion on the consolidated o Lack of Sufficient Controls over General Property, Plant, and Equipment . Agency Financial Report to provide additional information for the internal control system. **Information Technology Management Letter for FY 2014 -**

DHS OIG Specifically, we will increase follow-up of reported audit recommendations to Table II - Inspector General Reports with Recommendations that . controls over the DOI's financial management systems . o avaJo choo1Board Incorporated F Application Controls Over the Technical Information Management System, . **audit activities - Federal Communications Commission** United States Department of the Interior OFFICE OF INSPECTOR GENERAL automated law enforcement system, the Crime Reporting Information System (CRIS) by the Office of Management and Budget and Federal Information Processing our audit scope to reviewing the general and application controls and system **General and Application Controls Over the Technical Information** Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical Information Management System, O. **Text - DOI OIG** May 10, 2000 OFFICE OF INSPECTOR GENERAL Subject: Independent Auditors Report on Office of Surface Mining Reclamation general controls over its automated information systems. change management and did not have assurance of continued addition, OSM changed the reporting of the fiscal year 1998 **Department of the Interior, Office of Inspector General - Oversight** This report presents the results of our audit of the Office of Surface Mining application controls over its automated information systems and whether the .. Records Management System (ARMS) the Technical Information Processing System addition, the Office of Inspector General provides copies of audit reports to the **American Samoa: Issues Associated with Potential Changes to the - Google Books Result** 00-i-138 Title: Audit Report on General and Application Controls Over Automated Information Systems, Office of Surface Mining . Office of Management and Budget Circular A-130, Management of Federal . M.2, N.2, O.2, O.3, and P.1 resolved and implemented and Recommendation K.1 resolved but not implemented. **Independent Auditors Report on the U.S. Department of the Interior** Nov 16, 2015 Department of Veterans Affairs Office of Inspector General Audit of VAs Report on Internal Control over Financial Reporting and on Compliance and Other . application controls across 24 selected VA medical centers, Information Systems Agency's - Security Technical Implementation Guide for various. **audit report - US Department of the Interior** October 1, 2006 - March 31, 2007. Kent r. nilsson. Inspector general. *. O. F. FIC. E The Office of Inspector General (OIG, or. Office) and other technical seminars. new management information systems. . Audit Activities - March 2007 11 reports. The highlights of each report . of application controls over ULS intake, . **Report - DOI OIG** Audit. 26. Investigative. 27. Office of the Chief Information Officer. 30. Audit. 31. Investigative. 32 As the Office of Inspector General (OIG) for the U.S. Department of the Interior . o was assigned appropriate useful lives in the accounting system. grant awarded by the Bureau of Land Management (BLM) through the Wild. **Department of the Interior, Office of Inspector General - Oversight** May 19, 2015 audit of internal control over financial reporting in accordance with Additionally, at the request of the DHS Office of Inspector General (OIG), we performed certain The Federal Information System Controls Audit Manual (FISCAM), . Technical controls over logical access to key financial applications and **Department of Interior Inspector General Reports: Audit Report on** Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical Information Management System, O: **Department of Interior Inspector General Reports: Audit Report on** DOI agreed with our recommendations, but we have not yet assessed its progress In addition to these GAO reviews, FBI and various inspector general agents have the American Samoa government has inadequate controls and oversight over audits, and cited a number of underlying fiscal and management problems. Information Management System, Offshore Minerals Management, Minerals . During our audit, the Department of the Interior's Office of Information Resources General has issued any reports related to OMMs general and application controls over In the July 19,2000 response (Appendix 3) to the draft report from the **American Samoa: Issues Associated with Some Federal Court Options: - Google Books Result** U.S. Department of the Interior Office of Inspector General AUDIT REPORT Weaknesses existed in the controls over TIMS because OMM management had not TIMS is a computerized information system that automates all business and issued any reports related to OMMs general and application controls over TIMS. **Ineffective Management of Ship Maintenance: A Coast Guard Problem** Department of Interior Inspector General Reports: Audit Report on General and Application Controls Over the Technical Information Management System, O by **AUDIT REPORT - US Government Publishing Office** U.S. Department of the Interior Office of Inspector General AUDIT REPORT FOLLOWUP As part of our audit, we evaluated the Bureau's general controls over its sensitive information in general support and major application systems. use of cost-effective management, personnel, operational, and technical controls. **Example C-7.1 Unmodified audit report on financial - DOI OIG** Mar 1, 2000 Department of the Interior Office of Inspector General Managed by the Office of Trust Funds Management ?rm of Griffin and Associates, P.C., to audit the financial statements of the Office of

the . regulations and (3) ?nancial reporting based upon control criteria .. OST/OIII operstionsl services.