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## Verdaderos Limites Entre El Peru y Bolivia

By -

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Original publisher: Washington, DC : U. S. Government Accountability Office, 2005 OCLC Number: (OCLOC)61263973 Subject: Financial statements, Consolidated -- United States -- Auditing. Excerpt: . . . Enclosure I: Representations in FAM 1001A 17. We have no knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, or others. If there is knowledge of any such allegations, they should be described. 18. Pursuant to 31 U. S. C. 3512 ( c ), ( d ) ( commonly known as the Federal Managers Financial Integrity Act ), we have assessed the effectiveness of the entitys internal control in achieving the following objectives: a. reliability of financial reporting - transactions are properly recorded, processed, and summarized to permit the preparation of financial statements and stewardship information in accordance with U. S. generally accepted accounting principles, and assets are safeguarded against loss from unauthorized acquisition, use or disposition; b. compliance with applicable laws and regulations - transactions are executed in accordance with ( i ) laws governing the use of budget authority and with other laws and regulations that could...



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