



Defense of Research Volume 1-20

By -

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Original publisher: Washington, DC : U. S. General Accounting Office, 2004 OCLC Number: (OCoLC)55150396 Excerpt: . . . verify NFCs calculations within the period allowed for recovery, it lost the ability to recover the erroneously contributed funds and use them to pay for its operations. Recommendations We recommend that IRS enhance its compensating internal controls by including tests or recalculations of payroll computations performed by NFC for the IRS employees selected for review each pay period and timely investigate and resolve any identified errors. IRS Comments and Our Evaluation IRS agreed with our recommendations and stated that its Transactional Processing Operations (TPO) division will expand its current random sample payroll review and validation process to include the recalculation of agency TSP contributions. IRS expects implementation of the review process by June 2004. The TPO division will also be responsible for following up immediately on any discrepancies found and ensuring that NFC responds timely. We will evaluate the effectiveness of IRSs efforts during our fiscal year 2004 financial audit. Supplemental Information for Other Claims for Refund During our audit of IRSs fiscal year 2003 financial...



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