

## State Department: Widespread Management Weaknesses at Overseas Embassies: T-Nsiad-93-17



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U.S. Government Accountability Office (GAO)

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BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 22 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO discussed the Department of States management of its overseas embassies, focusing on existing problems and the status of corrective actions. GAO noted that: (1) some embassies are not implementing recommended procedures for optimizing maintenance resources and most embassies have not prepared annual inspection summary reports; (2) embassies are not fully meeting overseas housing standards; (3) significant personal property management deficiencies continue at many embassies despite some improvement; (4) State continues to have weak internal controls over cashiering, travel advances, accounts receivable, and recoverable medical payments; (5) States financial management systems are inadequate and corrective actions will not be fully implemented until 1999; (6) embassies rely on and use their own unofficial financial data which have different formats and methodologies due to financial system weaknesses; (7) States overseas contracting and procurement system continues to have internal control weaknesses although State has made progress in improving its overseas procurement practices; (8) overseas embassies do not consistently follow State security standards for unclassified automated information systems; (9) staff responsible for key administrative functions have not received necessary training; (10) staffing gaps in management positions have reduced the embassies ability to exercise controls; and (11) some embassies have planned or taken steps to improve its personal property management, but each embassy needs to adopt a formal management improvement program. This item ships from La Vergne, TN. Paperback.



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