

Management Control System



Management Of Control Systems Justification And Technical Auditing

Scott C. Dulebohn



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Includes additional content on audit and control of outsourcing change management risk management and compliance

DCAA Contract Audit Manual United States. Defense Contract Audit Agency,1997 [The Essential Guide to Internal Auditing](#) K. H. Spencer Pickett,2011-05-23 The Second Edition of The Essential Guide to Internal Auditing is a condensed version of the Handbook of Internal Auditing Third Edition It shows internal auditors and students in the field how to understand the audit context and how this context fits into the wider corporate agenda The new context is set firmly within the corporate governance risk management and internal control arena The new edition includes expanded coverage on risk management and is updated throughout to reflect the new IIA standards and current practice advisories It also includes many helpful models practical guidance and checklists **Department of the Interior and Related Agencies**

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General Accounting Office,1981 Federal Program Evaluations ,1984 Contains an inventory of evaluation reports

produced by and for selected Federal agencies including GAO evaluation reports that relate to the programs of those agencies

DoD Business Systems Modernization Randolph C. Hite,2009-02 The DoD s multi billion dollar business systems modernization efforts are high risk in part because key information tech IT mgmt controls have not been implemented on key investments such as the Navy Cash program Initiated in 2001 Navy Cash is a joint Dept of the Navy DoN and Dept of the Treasury Financial Mgmt Service program to create a cashless environment on ships using smart card tech and is estimated to cost about 320 million to fully deploy This report analyzed whether DoN is effectively implementing IT mgmt controls on the program including architectural alignment economic justification requirements dev t and mgmt risk mgmt security mgmt and system quality measurement against relevant guidance Illus

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