Record Nr. UNINA9910693605903321 **Titolo** Internal Revenue Service: status of recommendations from financial audits and related financial management reports (2003-05-29) // United States Government Accountability Office Washington, D.C.:,: GAO,, [2006] Pubbl/distr/stampa ©2006 Descrizione fisica 1 online resource (90 pages) Disciplina 657.45 Soggetti Auditing - United States Lingua di pubblicazione Inglese **Formato** Materiale a stampa Livello bibliografico Monografia Note generali Title from title screen (viewed on Sept. 27, 2003). "July 2002." Paper version available from: General Accounting Office, 441 G St., NW, Rm. LM, Washington, D.C. 20548. "GAO-02-848." Nota di bibliografia Includes bibliographical references. Sommario/riassunto In its role as the nation's tax collector, the Internal Revenue Service (IRS) has a demanding responsibility in collecting taxes, processing tax returns, and enforcing the nation's tax laws. Since GAO's first audit of IRS's financial statements in fiscal year 1992, a number of weaknesses in IRS's financial management operations have been identified. In related reports, GAO has recommended corrective action to address those weaknesses. Each year as part of the annual audit of IRS's financial statements, GAO not only makes recommendations to address any new weaknesses identified but also follows up on the open weaknesses GAO identified in previous years' audits. The purpose of this report is to assist IRS management in tracking the status of audit recommendations and actions needed to address them.