



Military Leadership

# Accountability and Leadership in Army

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Financial Management DIANE Publishing Company, 1997-02 For FY 1992 the U S Army's annual appropriations totaled about 72 billion and its noncash assets were reportedly valued at 292 billion The Army s financial accountability for billions of dollars of resources is seriously impaired by weaknesses in systems that account for and report its disbursements inadequate controls over automated data processing of financial and logistics information and limited progress in DoD wide efforts to improve financial management Charts and tables Financial Management U S Government Accountability Office (G,U. S. Government Accountability Office (,2013-07 Pursuant to a legislative requirement GAO reviewed the Army's overall financial accountability for its disbursements during fiscal year FY 1992 focusing on 1 the reliability of the disbursements reported in the Army's budget execution system 2 the adequacy of automated data processing controls that support the Army's financial accountability systems and 3 progress made on Department of Defense DOD initiatives to improve Army financial management GAO found that 1 the lack of sustained DOD leadership has impaired the Army's overall ability to strengthen its financial accountability 2 the Army s budget execution system has not been reliable 3 during FY 1992 the Army Materiel Command did not retain adequate records to support disbursements recorded in the Army budget execution system 4 weak controls over data processing operations could not ensure that the Army's financial data were accurately processed and secured and 5 DOD financial management initiatives have been impaired due to a lack of key DOD personnel and a Financial Management: Strong Leadership Needed to Improve Army's Financial comprehensive guidance plan **Accountability** United States. General Accounting Office, 1993 Monthly Catalog of United States Government Publications United States. Superintendent of Documents, 1995 **Indexes for Abstracts of Reports and Testimony Department of Defense Appropriations for Fiscal Year 1996** United States. Congress. Senate. Committee on ,1994 Appropriations. Subcommittee on Defense, 1995 Department of Defense General Accounting Office nondepartmental witnesses Financial Management David R. Warren, 1999-04 Addresses 1 DoD s rationale for creating the Defense Finance and Accounting Service DFAS 2 the current size of DoD s finance and accounting infrastructure e g locations personnel and systems as compared with its size when DFAS was created and 3 the various finance and accounting activities performed by DoD personnel Presents data as of Sept 30 1996 which was provided by DoD Reports and Testimony, 1993 Monthly Catalogue, United States Public Documents, 1995 Abstracts of Reports and Testimony, 1994 Month in Review ... ,1993-12 Contract management fixing DOD's payment problems is imperative: report to congressional reauesters . Status of Open Recommendations United States. General Accounting Office, 1995 The Department of Defense's Financial Management Problems United States. Congress. House. Committee on Government Reform and Oversight. Subcommittee on Government Management, Information, and Technology, 1997 GAO Oversight and the

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Security in Government United States. Congress. Senate. Committee on Governmental Affairs, 1998 Comptroller

General's Annual Report United States. General Accounting Office, 1993 Information Security Management Jack L.

Brock, Jr., 2000-07 With the dramatic increase in computer interconnectivity the popularity of the Internet the ultimate success of many of these efforts depends on an organization s ability to protect the integrity privacy availability of data systems. The information must be readily available with few disruptions in the operation of computer telecommunications systems. While many factors contribute to information security deficiencies at federal agencies the problem is that senior officials have not established a framework for reducing security risks associated with their operations. This report studies organizations that have superior security programs to identify practices that could be adopted by federal agencies.

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