



## HUD Management: Status of Actions to Resolve Serious Internal Control Weaknesses: Gao-01-103

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 100 pages. Dimensions: 9.7in. x 7.4in. x 0.2in. This report discusses the Department of Housing and Urban Developments (HUD) efforts to resolve serious internal control weaknesses. During the past several years, serious internal control weaknesses and other deficiencies have plagued HUDs activities. In 1997, HUD announced its 2020 Management Reform Plan to overcome the agency's problems. HUD has made reasonable progress toward resolving material internal control weaknesses, but more remains to be done. Major steps that remain include bringing core financial systems into compliance with federal financial systems requirements, ensuring that rental subsidies are based on correct tenant income, improving the Federal Housing Administrations (FHA) multifamily project monitoring, improving budgetary and financial accounting controls, and enhancing support in the FHA business processes. This item ships from La Vergne, TN. Paperback.



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