

**Survey of East River and Little Hell Gate, N.Y. and
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of War Transmitting with a Letter from the Chief of
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(Prof. Melyna Dooley V)

SURVEY OF EAST RIVER AND LITTLE HELL GATE, N.Y. AND RESURVEY OF HELL GATE LETTER FROM THE ACTING SECRETARY OF WAR TRANSMITTING WITH A LETTER FROM THE CHIEF OF ENGINEERS, REPORTS ON EXAMINATION

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 74 pages. Original publisher: Washington, D. C. : U. S. Govt. Accountability Office, 2006 OCLC Number: (OCoLC)86110638 Subject: Community development, Urban -- Government policy -- United States. Excerpt: . . . In April 1999, we issued a report on HUDs oversight of CDBG and CPDs 12 three other formula grant programs. At that time, we found that HUDs monitoring did not ensure that the programs objectives were being met or that recipients were managing their funds appropriately. We also noted that IDIS did not provide the information necessary to accurately assess recipients performance and thus did not compensate for HUDs breakdowns in monitoring. Specifically, we reported that IDIS (1) provided ample opportunity for major problems with data entry and did not allow such problems to be corrected easily, (2) did not provide timely and accurate information, and (3) had difficulty producing reports. Because of the actions HUD took in response to our recommendations in this report, 13 we removed CPDs programs from our high-risk list in 2001. We have issued standards for internal control in government that agencies 14 should follow. Internal control helps government program managers achieve desired results through effective stewardship of public resources. Internal control standards provide the overall framework for establishing and maintaining internal control and for identifying and addressing major performance and management challenges and areas at greatest risk of fraud, waste, abuse, and mismanagement. Two of the standards are (1) risk assessment, where risks are identified and analyzed for their possible effect and (2) monitoring, which assesses the quality of performance over time and ensures that findings are promptly resolved. Another standard is control activities that help ensure that managements directives are...

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