

## Army Local Audit Manual 2013

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### Army Local Audit Manual 2013

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### Army Publishing Directorate

6. INFORMATION COLLECTIONS. Reports of audit, referred to in this manual, do not require licensing with a report control symbol in accordance with paragraph 1.b.(7) of Volume 1 of DoD Manual 8910.01 (Reference (i)). 7. RELEASABILITY. Cleared for public release. This manual is available on the Internet

### **Department of Defense MANUAL**

2. Period of audit of i)efenca Office of LAO/RAO under PCDA/CDA Part-I - Primary Objection Statement (POS) Dated: 3. Certified that accounts which are required to be audited have been audited to the extent and in accordance with the instructions laid down in Army Local Audit Manual and other orders issued from time to time.

### **Controller General of Defence Accounts**

The Army's 2018 Annual Financial Report (AFR) reflects the outcome of the Army's inaugural comprehensive audit. For the first time in Army history, a full audit by an independent public accountant was conducted, which reflects our enduring commitment to fiscal responsibility and accountability.

### **Army Financial Management & Comptroller > Audit**

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Project Announcement: External Peer Review of the Army Audit Agency's Special Access Program Audits (Project No. D2020-DEV0SO-0044.002) We will begin the subject external peer reviews in September 2020. The Government Auditing Standards require that an audit organization performing government audits have an appropriate internal quality ...

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3. Any additions or alterations which may be necessary to the Manual will be notified periodically by the CDA (Army) with the prior approval of the CGDA. The provisions contained in this Manual should be in conformity with the existing provisions of Office Manual Part I and their amendments, if any from time to time. 4.

### **OFFICE MANUAL PART-II - CGDA**

DoD Manual 7600.07, "DoD Audit Manual," August 3, 2015 : DoD Instruction 7600.06, "Audit of Nonappropriated Fund Instrumentalities and Related Activities," November 5, 2012: DoD Instruction 7600.10, "Follow-Up and Oversight on Single Audits," March 22, 2016: DoD Instruction 7640.02, "Policy for Followup on Contract Audit Reports," April 15, 2015

### **Department of Defense Office of Inspector General ...**

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MANUAL NUMBER 7600.07-M February 13, 2009 IG DoD SUBJECT: DoD Audit Manual References: See Enclosure 1 1. PURPOSE. This Manual: a. Reissues DoD 7600.7-M (Reference (a)) in accordance with the authority in DoD Directive 5106.01 and DoD Instruction 7600.02 (References (b) and (c)). b.

### **Department of Defense MANUAL - [poa.usace.army.mil](http://poa.usace.army.mil)**

The Environmental Health Engineering Division (EHED) can perform audits to evaluate compliance with Federal, state and local air quality requirements. These audits may be necessary annually to certify compliance with a Title V permit. Our audits not only evaluate the immediate compliance status, they propose long-term solutions if a noncompliance situation exist.

### **Compliance Audits - Army Public Health Center**

Serve as the CG, TRADOC's principal adviser on all audit matters. Direct, manage, and execute a full range of internal review services including full scope, limited scope, and quick reaction audits. Review the execution of management's internal controls to ensure efficient and effective operational business practices and financial auditability.

### **Office of Internal Review and Audit Compliance**

Services and Director, Audit Readiness are now combined--new title is Director, Accountability and Audit Readiness) (para 1-7). o Updates responsibilities of the Administrative Assistant to the Secretary of the Army (para 1-9). o Adds responsibilities for the certification of internal control over financial systems (paras 1-13 and 1-20).

### **Army Programs Managers' Internal Control Program**

(1) Establish audit policies and standards for all auditors in the Army. (2) Establish professional training matrixes for all Army auditors, both the U.S. Army Audit Agency (USAAA) and IR, as specified in a memorandum of agreement with the ASA (FM&C). (3) Provide Army IR offices with audit guides prepared by the USAAA.

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