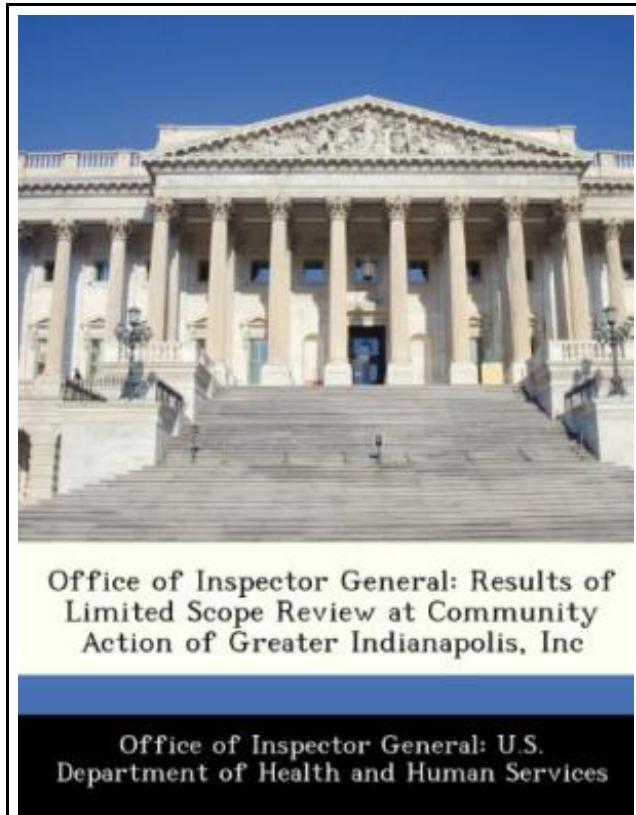


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Bibliogov, United States, 2012. Paperback. Book Condition: New. 246 x 189 mm. Language: English . Brand New Book ***** Print on Demand *****.Based on our assessment, the Grantee's financial viability improved over the time of our audit period. The Grantee has the ability to manage and account for Federal funds and is capable of operating a Community Services Block Grant (CSBG) program in accordance with Federal regulations. However, during our review we noted weaknesses related to fiscal status, composition of the Board of Directors, safeguarding of Federal funds, and a lack of written policies and procedures for Recovery Act reporting and segregation of duties.



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