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SRI LANKA AUDITOR GENERAL'S DEPARTMENT PROCUREMENT AUDIT MANUAL

Leadership in Public Financial Management II (LPFM II)

Sri Lanka Short-Term Assistance to Improve Public Financial
Management Reform (STAIR)

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Procurement Audit Manual

Jin-Ying Zhang



Procurement Audit Manual:

DCAA Contract Audit Manual United States. Defense Contract Audit Agency,1992-07 **Contract Audit Manual** United States. Defense Contract Audit Agency,2000 Defense Contract Audit Manual United States. Defense Contract Audit Agency,2000 **Audit Guide** Stephen William Lipscomb,2004-04 The fed gov t expended 15 billion through Fed purchase card programs PCP in FY 2002 Fed agencies are responsible for establishing and maintaining internal control to provide reasonable assurance that the goals and objectives of the PCP are met and safeguards against fraudulent improper and abusive purchases are adequate This guide focuses on audits of internal control activities designed to prevent or detect fraudulent improper and abusive purchases in gov t PCPs Provides practical guidance for consideration by internal and external auditors investigators and program management oversight personnel in assessing the adequacy and performance of those control activities and identifying areas of internal control for potential improvement **Michigan School Auditing Manual** ,2000 *Internal Audit Manual* Organization of American States. General Secretariat,1970 *Wisconsin Public School District Audit Manual* ,1980 **Index to Navy Procurement Information** United States. Office of Naval Material, **DCAA Contract Audit Manual** United States. Defense Contract Audit Agency,1997 Report of the Auditor-General Upon Audits, Examinations and Inspections Under the Audit and Other Acts Australia. Auditor-General's Office,1985

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