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(Rebecca Bechtelar)

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Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. On November 16, 2007, we issued our report on the U. S. Securities and Exchange Commissions (SEC) fiscal years 2007 and 2006 financial statements and on SECs internal control as of September 30, 2007. We also reported on the results of our tests of SECs compliance with selected provisions of laws and regulations during fiscal year 2007. The purpose of this report is to present areas of SECs internal controls identified during our fiscal year 2007 audit that could be improved. This report contains 14 recommendations to SEC to improve these internal controls and procedures. These recommendations are in addition to those we already provided to SEC as a result of our prior audits of SECs financial statements. This item ships from La Vergne, TN. Paperback.

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