

*The Department of the Treasury  
Office of Inspector General*

## **Report Title**

Management Letter For Fiscal Year 2002 Audit of Schedule of Non-Entity Assets, Non-Entity Costs and Custodial Revenue (OIG-03-043; issued December 27, 2002)

This report is not available on the Department of the Treasury Office of Inspector General (OIG) website. For further information, please contact the OIG Office of Counsel at (202) 927-0650 or send an email to [webmaster@oig.treas.gov](mailto:webmaster@oig.treas.gov).

## **Synopsis**

An Independent Public Accountant issued a management letter related to the audit of the Financial Management Service's FY 2002 Schedule of Non-Entity Assets, Non-Entity Costs and Custodial Revenue (OIG-03-021). The management letter contained internal control weaknesses related to electronic data processing that was not required to be included in the audit report. Due to the sensitive nature of the information contained in the management letter, it has been designated for Limited Official Use.