

## Summary of FY 2001 and FY 2002 Financial Statement Audits

	Unqualified Opinion on Financial Statements		Clean Report on Internal Controls		Full Compliance with Laws and Regulations (Non FFMA)		Full Compliance with Laws and Regulations (FFMA)		Full Component Compliance with Laws and Regulations (FFMA)		
	FY 2001	FY 2002	FY 2001	FY 2002	FY 2001	FY 2002	FY 2001	FY 2002	Systems	Accounting	SGL
									FY 2002	FY 2002	FY 2002
Dept	Yes	Yes	No	No	No	No (3,4)	No	No	No	No	No
FWS	No	No	No	No	Yes	Yes	No	No	No	No	Yes
USGS	No	No (2)	No	No	No	Yes	No	No	No	No	No
BIA	Yes	Yes	No	No	No	No (3)	No	No	No	No	No
BLM	Yes	Yes	No	No	Yes	Yes	No	No	No	No	Yes
MMS	Yes (1)	Yes	No	No	No	Yes	No	No	No	Yes	No
NPS	Yes	Yes	No	No	Yes	Yes	No	No	No	No	No
BOR	Yes	Yes	No	No	No	Yes	No	No	No	No	Yes
OSM	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
DO	Yes	No	No	No	No	No (4)	No	No	No	No	Yes

(1) Balance Sheet and Statement of Custodial Activity only.

(2) No opinion issued.

(3) Debt Collection Improvement Act

(4) P.L. 104-28 - Advances to Interior Franchise Fund