

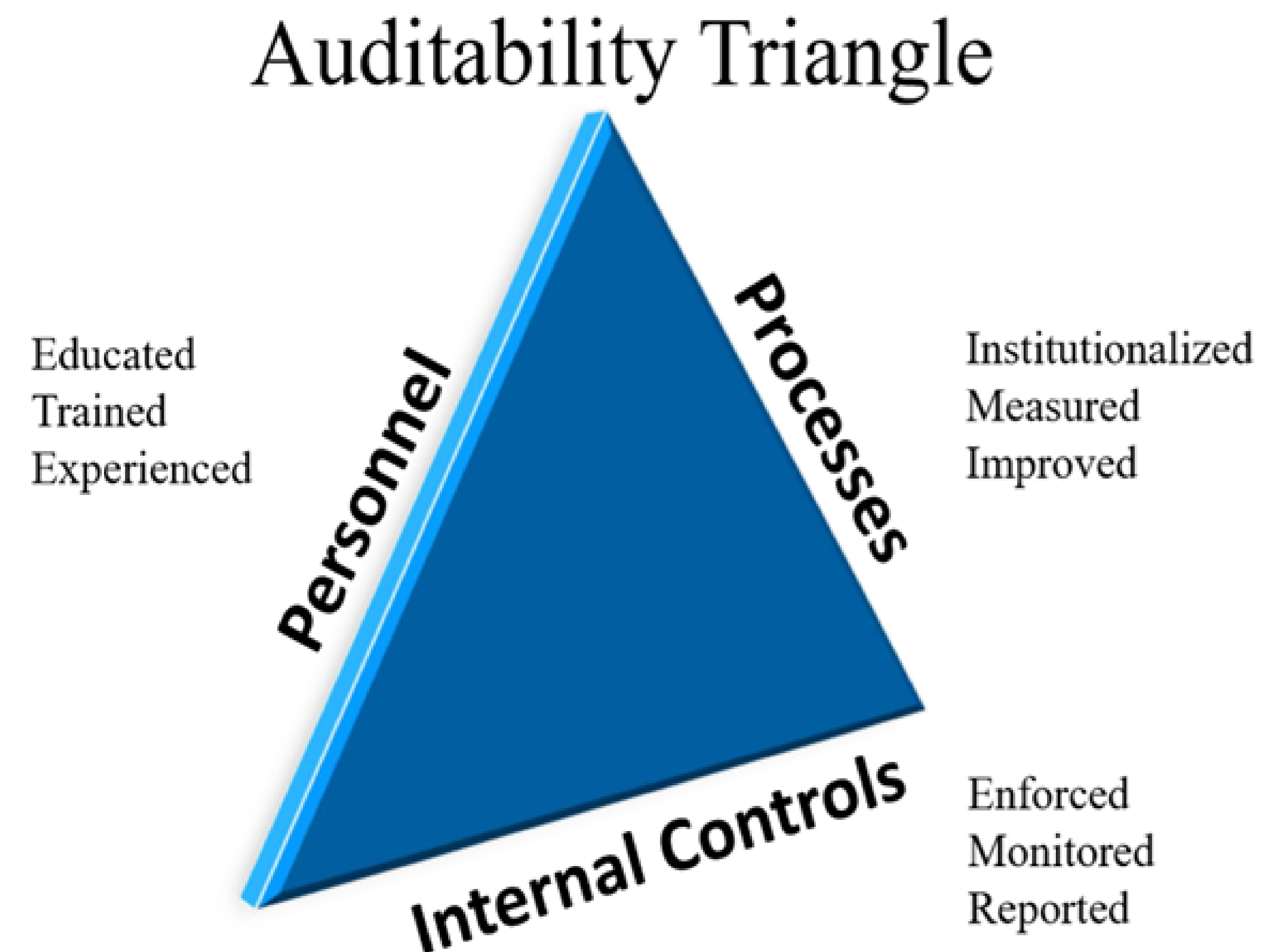
Auditability: An Analysis of the DON's Financial Systemic Issues

Research Question One: *Using the process element of the auditability triangle, what are the factors that led to the failed audit for the DON?*

Research Question Two: *What factors can determine the best systems framework needed to be audit ready?*

Problem Statement

The DON has failed to have an unqualified opinion on the DOD mandated financial audit. The purpose of this research is to identify major accounting systemic issues surrounding the Department of the Navy's (DON's) lack of auditability. This research explores and analyzes the reasons the DON failed the audit using the process element of the Auditability Triangle to determine the best system framework to produce an unqualified opinion on the next audit.



(Rendon & Rendon, 2015)