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MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Replies to Audit Reports

REFERENCE : Chief, Audit Staff memorandum to Comptroller dated 26 November 1958, same subject

1. The situation described in referenced memorandum has been reviewed and the delays in replying to Audit Staff are regretted. We have recently instituted a procedure wherein control and follow-up of Audit Reports have been placed with the Undersigned. In the future, all Audit Reports will be routed to the Deputy Comptroller's office for recording and establishment of appropriate due date by which reply or interim reply to Audit Staff is to be effected. It is believed that this arrangement will assure prompt resolution of items raised in Audit Reports.

2. With reference to the specific reports referred to in paragraph 1 of referenced memorandum, Items 1 and 2 were resolved by memoranda dated 3 January 1958, 27 January 1958 and 17 March 1958. Items 3 and 6 are currently being worked on in Technical Accounting Staff and will be the subjects of separate memoranda in the near future. Reply to Item 4 was issued by the Undersigned on 13 January 1959. It is our understanding that Item 5 was issued to SSA-DD/S for action. However, for your information, the Office of the Comptroller, working with SSA-DD/S, Office of Personnel and Cover Division developed Proposed Notice [redacted] which we believe provides the solution to the problem raised in the Audit Report. Reply to Item 7 was issued by Deputy Chief, Finance Division on 17 December 1958; however, the matter discussed in paragraph 1 of his memorandum has not been completely resolved. You will be advised when we are in position to clear this item. Item 8 was the subject of a reply from Chief, Technical Accounting Staff,, dated 20 January 1959, indicating that required procedures were being developed and that copies of the procedure would be furnished Audit Staff when completed. 25X1A

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[redacted]
Deputy Comptroller

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