

Executive Registry  
63-7662

8 October 1963

MEMORANDUM FOR: Comptroller

SUBJECT : Comptroller General Issuance B-152073  
dtd 3 Sept 63 Concerning Internal  
Audit of Payroll Operations in  
Government Departments and Agencies

REFERENCE : Memo fr Actg Compt dtd 19 Sept 63 to  
C/AS, Above Subject

Just prior to the discontinuance of Agency site audit by the General Accounting Office, the GAO representatives reviewed our audit program covering payrolls. Although we were given no formal reaction to the review, upon return of our program the GAO representative indicated that the program was comprehensive and complete and, in fact, provided more coverage than their own program for audit of payrolls.



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Chief, Audit Staff

Distribution:

- Orig. & 1 - Addressee
- 1 - IG

*Compt*

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Comptroller General Issuance  
B-152073 dtd 3 Sept 63 Concerning  
Internal Audit of Payroll Operations  
In Government Departments and  
Agencies

1. In accordance with our telephone conversation I am forwarding subject Comptroller General issuance in order that you may review your audit program in relation to the content of the issuance. Your attention is particularly directed to the last sentence in the second paragraph of Page 2, which is quoted as follows:

"Accordingly, it is requested that internal audit procedures in your agency with respect to civilian pay matters be reviewed and strengthened wherever necessary to meet these objectives."

2. I believe you will agree that this Agency should be particularly careful to provide an audit concerning payroll matters which would stand the test of GAO scrutiny were they making an audit of the Agency.

3. I would appreciate your advising me of your findings and conclusions with regard to this matter.

[Redacted Signature]

Acting Comptroller

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<b>CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP</b>			
TO	NAME AND ADDRESS	DATE	INITIALS
1	Executive Director		
2	<i>ER-Rosenberg</i>		
3			
4			
5			
6			
<input type="checkbox"/> ACTION	<input type="checkbox"/> DIRECT REPLY	<input type="checkbox"/> PREPARE REPLY	
<input type="checkbox"/> APPROVAL	<input type="checkbox"/> DISPATCH	<input type="checkbox"/> RECOMMENDATION	
<input type="checkbox"/> COMMENT	<input type="checkbox"/> FILE	<input type="checkbox"/> RETURN	
<input type="checkbox"/> CONCURRENCE	<input checked="" type="checkbox"/> INFORMATION	<input type="checkbox"/> SIGNATURE	
<b>Remarks:</b>			
<b>FOLD HERE TO RETURN TO SENDER</b>			
FROM: NAME, ADDRESS AND PHONE NO.			DATE
Inspector General			9 Oct 63
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