ADMINISTRATIVE - INTERNAL USE ONLY
Approved For Release 2002/01/08 : CIA-RDP83T00573R000200120001-9

16 October 1980

ODP Audit Fact Sheet

1. The audit of ODP will be conducted by the Information Systems Audit Division (ISAD) of the Audit Staff. ISAD's mailing address is [redacted] Headquarters and can be reached by phone [redacted] is Chief, ISAD. The audit team will include: STATINTL 25X1A 25X1A

[redacted] pervisor of the audit STATINTL

to replace [redacted] in early November STATINTL

2. The ODP audit will be conducted in three overlapping phases with completion expected on 31 December 1980. The phases and auditors' responsibilities are:

a. Review of regulatory compliance [redacted] STATINTL
(Office of the Director and ODP overall)

b. Survey of applications development [redacted] STATINTL
(Deputy Director for Applications and Consolidated SAFE Project Office)

c. Review of computer operations [redacted] STATINTL
(Deputy Director for Processing)

[redacted] ILLEGIB

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