

SECRET

15 June 1979

MEMORANDUM FOR: Chief, Audit Staff
THROUGH: Inspector General
FROM: [Chief, International Activities Division,
Covert Action Staff]
SUBJECT: Activity PDDYNAMIC Audit - 1 July 1977 -
30 September 1978 (S)
REFERENCE: Audit Staff Memorandum, same subject,
12 February 1979

1. We agree with the recommendation in paragraph 5 and have advised the PDDYNAMIC accountant to set up a system where all advances and travel accounts will be reviewed quarterly. (S)

2. We have been advised that all but one of the outstanding advances and travel accounts have been cleared and this one will be accounted for in early July 1979 when the individual returns from leave. (S)

DDO/IAD/CAS/SOB/I/[]:bs

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