

39

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

QRPLUMB Audit For the Period 1 January 1987 - 31 December 1988

FROM:

IG/Audit Staff
1201 Key

EXTENSION

31830

NO.

DATE

12 April 1989

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.	IG 2T21 NHB	13 APR 1989	14 api	[]
2.				
3.	C/PPS 3D01 OHB	17 APR 1989		[]
4.	C/PPS/PP		4/18	[]
5.	PPS/PA			
6.	PPS/PMO			
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

cc: C/EPS
D/OFM
PPS/PMO
C/OFM/PSB

3-6: TTI in
v. disquieting.
Pls explain how
this situation
was allowed to
continue.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCES METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SA/PM

NX-00945

RECORD COPY

12 APR 89
200-124-207/01

12 April 1989

MEMORANDUM FOR: Chief, Political and Psychological Staff

VIA: Inspector General

FROM: []
Deputy Inspector General for Audit

SUBJECT: QRPLUMB Audit For the Period
1 January 1987 - 31 December 1988

1. The domestic portion of the QRPLUMB audit, conducted 27 March - 5 April 1989, disclosed significant problems which require the immediate attention of PPS Headquarters management. Our audit found a lack of administrative and financial controls, inadequate accounting procedures, and problems which were discussed in prior Reports of Audit but had not yet been corrected, although previous responses had said the recommendations had been satisfied. ?/

2. Copies of our findings were provided to the PPS Headquarters Case Officer for QRPLUMB and the PPS/Proprietary Management Officer on 10 April 1989. The formal Report of Audit of QRPLUMB will be issued after the foreign sites are reviewed. In the meantime we request that PPS Headquarters management direct attention to the problems already known.

3. After discussion with the Audit Manager, the PPS/Proprietary Management Officer has decided to address four areas needing immediate action:

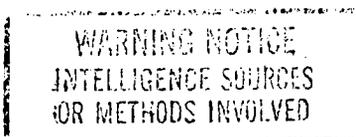
- The Case Officer should emphasize follow-up of the findings with QRPLUMB's President.
- QRPLUMB should locate a consultant to help organize the accounting records.
- QRPLUMB should search for a bookkeeper to hire either full-time or part-time.

DOC. MICRO. SER.

OCT 11 1994

MICROFILMED

All Portions Classified SECRET


 CL BY []
 DECL OADR

S E C R E T

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- Additional clerical help, if needed, should be obtained through temporary services.

4. While this audit process is not the norm, we believe the administrative and financial situation is in such poor shape this approach is warranted. A follow-up visit will be scheduled in July or August 1989 to review the actions taken on these findings.

