

~~CONFIDENTIAL~~

Proceedure
Logistics General

Chief, FE Division

Chief, Supply Division

Audit Report, [redacted]

25X1

25X1

REF : Audit Report, [redacted] Dated 30 April 1957. Paragraph 2a and b.

25X1

[redacted]

25X1

[redacted]

obviated the requirement of Chapter 11, paragraph 57(b)(8). However,

current procedures, except that such documents prepared prior to the date of the above dispatch need not be forwarded to Headquarters.

2. The Supply Policy and Procedures Staff in cooperation with the Technical Accounting Staff are conducting a study on the feasibility of a machine for daily posting and balancing as well as alternate manual systems for installation [redacted] When complete, recommendations will be forwarded [redacted] for evaluation

[redacted]

CONCURRENCE

Technical Accounting Staff

Distribution:

- Orig & 1 - Addressee
- ① - TMS, Attn: [redacted]
- 1 - OL File
- 1 - ADL Audit
- 1 - OL/SD
- 1 - OL/SD/SPAPS official
- 1 - FE/LOG

25X1

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OL/SD/SPAPS [redacted] (16 September 1957)

FOR NO

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Approved For Release 2002/07/12 : CIA-RDP79-0065A000200040010-4

~~SECRET~~

25X1 Dictated by - 13 Sept. 1957:

The Supply Policy and Procedure Staff in cooperation with the Technical Accounting Staff are conducting a study regarding the feasibility of a machine installation for daily posting and balancing as well as alternate manual systems for installation .

25X1 When complete, recommendations will be

25X1 forwarded for evaluation.

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12 September 1957

MEMORANDUM FOR THE RECORD:

REFERENCE: Memorandum for Special Support Assistant to the Deputy Director (Support) from Chief, Audit Staff, Subject - Audit Report as of 30 April 1957 - [redacted] dated 30 July 1957.

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1. Paragraph 20 of subject report was discussed in detail with Messrs. [redacted] Office of Logistics. It was agreed that they would prepare an answer for the Deputy Director, Office of Logistics, as requested by him. This reply will be fully coordinated with this Office prior to its release. The reply will include a statement with regard to the recommendation made by the auditor relative to proving the daily postings made to stock record cards at the [redacted] Station. The recommendation is under consideration by headquarters, and TAS is presently engaged in a study to determine the feasibility of employing electrical accounting machines (posting machines) for the maintenance of stock record cards at locations wherein the volume warrants this application.

TAS/WMS/mlc(12 September 1957)

Distribution:

Orig. - TAS Subject

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Approved For Release 2002/07

DATE

1 Sept

TRANSMITTAL SLIP

25X1P:

ROOM NO.

BUILDING

REMARKS:

This relates to our discussion of yesterday with Log - You see SSA/DDS does expect a combined answer from T AS and Log - so see that [redacted] reply reflects our participation either by concurrence provision

25X1

FROM: or joint signature.

ROOM NO.

BUILDING

EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 139 WHICH MAY BE USED

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