

REPORT OF AUDIT  
Paraguay Bureau - FBIS

For the Period  
1 February 1981 - 31 October 1982

BACKGROUND

1. The Paraguay Bureau of the Foreign Broadcast Information Service monitors radio transmissions and publications of Argentina, Boliva, Brazil, Chile, Paraguay, Peru, and Uruguay.

2. The Bureau has a personnel complement of

25X1  
25X1

SCOPE

3. The audit included a review of administrative functions to evaluate the effectiveness of controls and procedures and to assure compliance with applicable regulations. Financial and logistical transactions were tested to determine whether documentation, approvals and certifications were in accordance with accounting and reporting requirements and to ensure that expenditures were within the scope of authorized activities.

SUMMARY

4. Administrative controls, procedures, and records were effective and in conformance with applicable regulations. Minor administrative matters were discussed and resolved during the audit. No formal recommendations resulted from the audit.

25X1  
25X1

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