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DDS&T-3969-82

4 OCT 1982

MEMORANDUM FOR: Director, Foreign Broadcast Information Service
Director, National Photographic Interpretation Center
Director, Development and Engineering
Director, Research and Development
Director, SIGINT Operations
Director, Technical Service

FROM: Chief, Planning and Resources Staff, ODDS&T 25X1

SUBJECT: FY 1983 Audit Plan 25X1

1. Attached, for your concurrence, is a schedule of planned audit activity affecting your office. 25X1

2. As you will observe, the plan provides a general indication of when the audit can be expected to begin (by fiscal quarter), how long it is estimated to take to complete (a function of the estimated workload and the number of auditors they have planned to assign to the project), and the date of the most recent previous audit of each element. The differences in frequency of audit reflected by the latter result from variations in priority of the different audits; those priorities are in turn based on consideration of the nature of the activity to be audited, the potential risk inherent in delayed audit, the enhancement of managerial control expected to derive from a given audit, the elapsed time since the previous audit, other claims on audit assets, and similar factors. 25X1

3. Prior to commencement of each audit, members of the Audit Staff will contact your office to arrange specific dates and to coordinate audit objectives and scope. 25X1

4. I would be glad to meet with you to discuss any aspect of the audit plan if you so desire. Please advise me as soon as possible in order that the DDS&T may concur with the Audit Staff. 25X1
 25X1

Attachment:
As Stated



CONFIDENTIAL When 25X1
Separated from Att.

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