

ADMINISTRATIVE - INTERNAL USE ONLY

DDI- 04717-85

**DDI Chrono**

18 September 1985

MEMORANDUM FOR: Deputy Director for Intelligence

VIA: Inspector General

FROM:   
Chief, Audit Staff

STAT

SUBJECT: FY 1986 Audit Plan for Directorate of  
Intelligence Activities

1. This memorandum is to advise you that we plan to audit the Directorate of Intelligence during the fourth quarter of FY 1986. As indicated on the attached plan we estimate that the audit will require three auditors and will take somewhat in excess of three months to complete. The audit will involve a review of administrative functions to evaluate the effectiveness of internal controls and procedures and to assure compliance with Agency regulations. Financial and logistical transactions will also be reviewed to determine their propriety.

2. Please indicate your concurrence in the audit plan by signing and returning the original of this memorandum. Prior to beginning the audit, members of my Staff will contact appropriate DDI officials to arrange a starting date and to identify any additional activities that you may want us to include in the audit.

STAT

CONCUR:

STAT

20 SEP 1985

*[Signature]* Deputy Director for Intelligence

\_\_\_\_\_  
Date

Attachment:

FY 1986 DDI Audit Plan

Distribution:

Orig. - Signature & Return  
*[initials]* - DDI

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**SECRET**FY 1986 AUDIT PLAN FOR THE DDI COMPONENTS  
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OFFICE	FY 86 QTR	AUDIT ENTITY	AUDIT RISK	LAST AUDIT	ESTIMATED WORKDAYS
	4	DDI	88	850331	220

**SECRET**