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Dist: Section

UNITED STATES GENERAL ACCOUNTING OFFICE
WASHINGTON REGIONAL OFFICE
FIFTH FLOOR
803 WEST BROAD STREET
FALLS CHURCH, VIRGINIA 22046

JAN 1 1971

Dear Admiral Scheiderer:

We have made a review for the settlement of the accounts of accountable officers at Headquarters, United States Coast Guard, Department of Transportation, through June 30, 1970.

Our review consisted of an evaluation of administrative procedures and controls relative to receipts and disbursements of funds other than payroll and included such tests of financial transactions and records as we considered appropriate.

We found the administrative procedures and controls to be generally effective, and the selected financial transactions which we reviewed were generally processed in a satisfactory manner. Certain minor deficiencies which we noted during our review have been discussed with you and with members of your staff, who indicated that corrective action has been taken or is planned.

We wish to acknowledge the courtesies and cooperation extended to our representatives during the review.

Copies of this letter are being sent to the Assistant Secretary for Administration, Department of Transportation, and the Commandant, United States Coast Guard.

Sincerely yours,

D L Scantlebury

D. L. Scantlebury
Regional Manager

Admiral Edward D. Scheiderer
Comptroller
United States Coast Guard
Department of Transportation
Washington, D.C. 20591

BEST DOCUMENT AVAILABLE

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