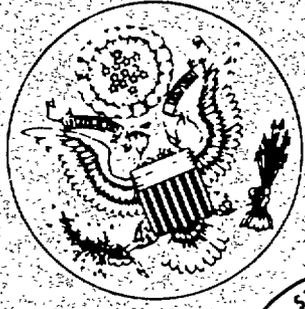
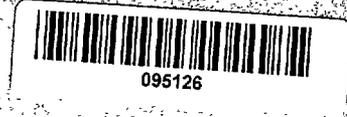
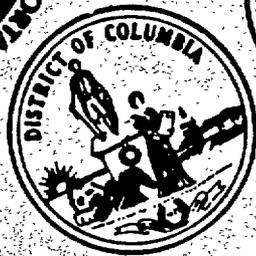
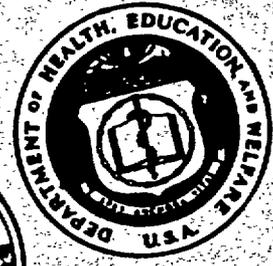


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DIRECTORY OF FEDERAL AUDIT ORGANIZATIONS

706195



UNITED STATES GENERAL ACCOUNTING OFFICE
WASHINGTON, D.C. 20548

DIVISION OF FINANCIAL AND
GENERAL MANAGEMENT STUDIES

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July 1977

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This is our second publication of the Directory of Federal Audit Organizations. It is intended to aid in the development of intergovernmental cooperation by facilitating the interchange of information among audit groups.

In compiling this Directory, we included only those audit groups directly involved in the audit of Federal funds. This encompassed all agency internal audit groups, as well as those external audit groups assigned to audit Federal assistance programs. We did not include external audit groups whose primary mission is to determine compliance with laws and regulations. This excluded mainly the external audit organizations within regulatory agencies.

As a service to the audit community, we intend to update and publish the Directory annually. Therefore, users of this Directory are invited to comment on its usefulness and any corrections which should be made. Also, if any audit groups were inadvertently omitted and would like to be included in the next edition, let us know. Comments should be sent to George L. Egan, Jr., Assistant Director, Financial and General Management Studies Division, U.S. General Accounting Office, 441 G Street, N.W., Washington, D.C. 20548.


D. L. Scantlebury
Director

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SUMMARY OF FEDERAL AUDIT ORGANIZATIONS

LOCATION IN ORGANIZATION

Of the 50 audit groups listed in the directory, the audit directors of 16 report directly to the heads of their respective agencies. For example, the Director of the Defense Contract Audit Agency reports directly to the Secretary of Defense.

The most popular organizational arrangement of audit groups is where the audit director reports to an individual one level below the agency head, generally the Assistant Secretary level. For example, the Director of the Office of Audit at the Department of Agriculture reports to the Assistant Secretary for Policy, Budget and Administration, who reports directly to the Secretary of Agriculture. Twenty-six out of 50 audit groups have this type of organizational placement.

There are eight audit groups reporting to an individual located more than one level below the heads of their respective agencies. An example of this type of organizational placement is within the Veterans Administration, where the audit director reports to an individual who is four levels below the agency head. The Director of the Internal Audit Service reports to the Assistant Administrator of the Office of Planning and Evaluation, who reports to the Associate Deputy Administrator, who reports to the Deputy Administrator, who reports to the Administrator.

The reporting level of the 50 audit groups is shown below:

<u>Reporting level</u>	<u>Number of audit groups</u>
Directly to agency head	16
One level below agency head	26
More than one level below agency head	8

STAFF SIZE

During fiscal year 1976 there were over 16,500 audit personnel in the Federal Government, including support staff. This figure represents a slight decrease in staff size from the previous year despite the growth of the Federal budget.

The sizes of the audit groups ranged from one individual in the Federal Communications Commission to 5,167 in the General Accounting Office. Nine audit groups had 84 percent of the audit staff, as shown below:

<u>Staff size</u>	<u>Number of audit groups</u> (note a)	<u>Number of audit personnel</u> (note a)	<u>Percent of audit staff</u> (note a)
1 to 10	10	75	.5
1 to 50	8	182	1.1
51 to 150	17	1,422	8.6
151 to 500	4	917	5.6
501 and up	9	13,906	84.2

PHYSICAL LOCATION

Federal auditors were located throughout the United States, primarily in Washington D.C., overseas, and the 10 Federal regional cities as shown below:

<u>Location</u>	<u>Number of audit groups represented</u> (note b)	<u>Number of audit personnel</u> (note b)	<u>Percent of audit personnel</u> (note b)
Washington	46	4,891	34.8
Boston Region	14	931	6.6
New York Region	17	536	3.8
Philadelphia Region	19	1,752	12.5
Atlanta Region	22	1,341	9.5
Chicago Region	21	813	5.8
Dallas Region	19	542	3.9
Kansas City Region	12	346	2.5
Denver Region	15	333	2.4
San Francisco Region	24	2,131	15.2
Seattle Region	12	241	1.7
Overseas	3	189	1.3

FUNDING

Over \$423 million was provided for the operation of the audit groups during fiscal year 1976. This is one-tenth of 1 percent of the total Federal budget. Amounts ranged from \$27 thousand to over \$135 million to fund each audit group. The funding range for each audit group was as follows:

<u>Funds range</u>	<u>Number of audit groups</u> (note a)	<u>Percent of funds</u> (note a)
\$ 500,000 or less	12	.7
500,001 to 1,000,000	5	.8
1,000,001 to 2,000,000	7	3.1
2,000,001 to 5,000,000	13	9.7
5,000,001 to 10,000,000	2	3.1
10,000,001 or more	9	82.6

a/Data available on only 48 of the 50 audit groups.

b/Data available on only 47 of the 50 audit groups.

AGENCY FOR INTERNATIONAL DEVELOPMENT (AID)

AUDIT GROUP : Office of the Auditor General

AUDIT HEAD : Harry C. Cromer, Auditor General

ADDRESS : 320 21st Street, NW.
Washington, DC 20523

TELEPHONE NUMBERS :

Commercial (202) 632-7844
FTS 8 - 655-4000 ex. 27844

LOCATION IN ORGANIZATION : The Auditor General reports directly to the Administrator of AID.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
AID	5,751	8,700
Audit group	93	127

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	31
Overseas	62

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
AID	\$3,415 million	\$2,557 million
Audit group	4.4 million	5.3 million

DEPARTMENT OF AGRICULTURE (USDA)
OFFICE OF THE INSPECTOR GENERAL

AUDIT GROUP : Office of Audit

AUDIT HEAD : Leonard H. Greess, Director

ADDRESS : Administration Building
Independence Avenue, SW.
Washington, DC 20250.

TELEPHONE NUMBERS :

Commercial (202) 447-6945
FTS 8 - 447-6945

LOCATION IN ORGANIZATION : The Office of the Inspector General was reestablished March 23, 1977, and will be headed by an Inspector General who will report directly to the Secretary. As of now, the Offices of Audit and Investigation continue to operate as separate offices.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
USDA	80,413	80,000
Audit group	510	495

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	97	Kansas City	67
Atlanta	58	San Francisco	48
Chicago	64	Hyattsville, MD	65
Denver	27	Temple, TX	69
		Other	15

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
USDA	\$15,002 million	\$15,618 million
Audit group	14.1 million	13.2 million

USDA (con.)

REGIONAL OFFICES

:

Donald J. Nelson
Regional Director, USDA
Office of Audit, Rm.422
Federal Building
Hyattsville, MD 20782
(301) 436-8763
FTS (8) 436-8763

Charles R. Riser
Regional Director, USDA
Office of Audit, Rm. 900
1447 Peachtree Street, NE.
Atlanta, GA 30309
(404) 881-3675
FTS (8) 257-3675

William E. Forsythe
Regional Director, USDA
Office of Audit
One North Wacker Drive
Chicago, IL 60606
(312) 353-1352
FTS (8) 353-1352

S. D. Jones, Jr.
Regional Director, USDA
Office of Audit
Federal Office Building
101 South Main, Rm. 324
Temple, TX 76501
(817) 773-1711 ex. 311
FTS (8) 736-1311

Roy L. Neal
Regional Director, USDA
Office of Audit
8930 Ward Parkway, P.O. Box 205
Kansas City, MO 64141
(816) 926-6617
FTS (8) 926-6617

Thomas T. Osasa
Regional Director, USDA
Office of Audit
Rm. 522 Customs House
555 Battery Street
San Francisco, CA 94111
(415) 556-4244
FTS (8) 556-4244

CENTRAL INTELLIGENCE AGENCY (CIA)

AUDIT GROUP : Audit Staff

AUDIT HEAD : Francis Quinn, Chief

ADDRESS : Washington, DC 20505

TELEPHONE NUMBERS :

Commercial (202) 351-2232
FTS 8 - 351-2232

LOCATION IN ORGANIZATION : The Chief of the Audit Staff reports to the Director of the CIA through the Inspector General.

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

CIVIL SERVICE COMMISSION (CSC)

AUDIT GROUP : Office of Management Analysis
and Audits

AUDIT HEAD : James L. Bynum, Director

ADDRESS : 1900 E Street, NW.
Washington, DC 20415

TELEPHONE NUMBERS :

Commercial (202) 632-4596
FTS 8 - 632-4596

LOCATION IN ORGANIZATION : The Office of Management Analysis
and Audits is under the Bureau of
Management Services. The Director
of the Bureau of Management Ser-
vices reports to the Executive
Director of CSC and is responsible
for such functions as the budget,
personnel, and security.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
CSC	6,699	6,400
Audit group	22	18

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
CSC	\$5,249 million	\$4,213 million
Audit group	.5 million	.4 million

CIVIL SERVICE COMMISSION
BUREAU OF RETIREMENT, INSURANCE, AND OCCUPATIONAL HEALTH

AUDIT GROUP : Program Review and Audit Office

AUDIT HEAD : James L. Edwards, Chief

ADDRESS : 1900 E Street, NW.
Washington, DC 20415

TELEPHONE NUMBERS :
Commercial (202) 632-4670
FTS 8 - 632-4670

LOCATION IN ORGANIZATION : The Chief, Program Review and Audit Office, reports to the Director of the Bureau of Retirement, Insurance, and Occupational Health.

STAFF SIZE :		
	<u>FY 1976</u>	<u>FY 1975</u>
Bureau	1,029	1,018
Audit group	77	65

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.
STAFF DURING FY 1976

FUNDING :		
	<u>FY 1976</u>	<u>FY 1975</u>
Bureau	\$18.6 million	\$17.5 million
Audit group	2.1 million	1.8 million

DEPARTMENT OF COMMERCE

AUDIT GROUP : Office of Audits

AUDIT HEAD : Joseph A. Sickon, Director

ADDRESS : 14th and Constitution Ave., NW.
Washington, DC 20230

TELEPHONE NUMBER :

Commercial (202) 376-7678
FTS 8 - 376-7678

LOCATION IN ORGANIZATION : The Office of Audits is under the Assistant Secretary for Administration, who reports directly to the Secretary of Commerce. Some of the Assistant Secretary's other functions include budget and program analysis, personnel, and financial management services.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Commerce	28,869	28,700
Audit group	97	94

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	49	Dallas	8
New York	7	San Francisco	8
Atlanta	9	Rockville, MD	8
Chicago	8		

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Commerce	\$2,273 million	\$1,792 million
Audit group	2.7 million	2.4 million

COMMERCE (con.)

REGIONAL OFFICES

:

Seymour Corwin, Regional
Manager
Mid-Atlantic Regional Office
Office of Audits - Commerce
1730 K Street, NW. Rm. 410
Washington, DC 20006
(202) 634-7888
FTS (8) 634-7888

Natalie Micka, Regional
Manager
Southeastern Regional Office
Office of Audits-Commerce
1365 Peachtree Street, NE. Rm. 430
Atlanta, GA 30309
(404) 881-4578
FTS (8) 257-4578

Robert Hamsher, Regional Manager
Southwestern Regional Office
Office of Audits-Commerce
1100 Commerce Street
Dallas, TX 75202
(214) 749-7241
FTS (8) 749-7241

Wilbur Weisel, Regional
Manager
Northeastern Region
Office of Audits-Commerce
26 Federal Plaza
New York, NY 10007
(212) 264-9486
FTS (8) 264-9486

William Tibbs, Regional
Manager
Central Regional Office
Office of Audits-Commerce
Plaza Bldg.-Room 1411
55 East Monroe Street
Chicago, IL 60603
(312) 353-7188
FTS (8) 353-7188

Miguel P. Barrios, Jr.
Regional Manager
Western Regional Office
Office of Audits-Commerce
Box 36134
450 Golden Gate Avenue
San Francisco, CA 94102
(415) 556-7223
FTS (8) 556-7223

DEPARTMENT OF COMMERCE
MARITIME ADMINISTRATION

AUDIT GROUP : Office of Financial Management

AUDIT HEAD : Director, Office of Financial
Management

ADDRESS : 14th and E Streets, NW.
Washington, DC 20230

TELEPHONE NUMBERS :

Commercial (202) 377-3824
FTS 8 - 377-3824

LOCATION IN ORGANIZATION : The Office of Financial Management is under the Assistant Administrator for Policy and Administration, who reports to the Assistant Secretary for Maritime Affairs. Other functions of the Assistant Administrator include policy and plans, budget and program analysis, management information systems, management analysis, personnel and administrative services.

STAFF SIZE :

	FY 1976	FY 1975
Maritime	1,382	1,421
Audit group	55	63

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	15	San Francisco	11
New York	19	New Orleans	10

FUNDING :

	FY 1976	FY 1975
Maritime	\$504 million	\$483 million
Audit group	1.7 million	1.1 million

COMMUNITY SERVICES ADMINISTRATION (CSA)

AUDIT GROUP : External Audit Division

AUDIT HEAD : Joseph E. Kratz, Chief

ADDRESS : 1200 19th Street, NW.
Washington, DC 20506

TELEPHONE NUMBERS :

Commercial (202) 254-6150
FTS 8 - 254-6150

LOCATION IN ORGANIZATION : The External Audit Division is under the Office of Controller. The Controller reports directly to the Director of CSA. The Controller is also responsible for such other functions as data processing, finance, and grants management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
CSA	980	1,005
Audit group	33	35

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	4	Chicago	4
Boston	2	Dallas	4
New York	2	Kansas City	3
Philadelphia	3	San Francisco	4
Atlanta	4	Seattle	3

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
CSA	\$520 million	\$492 million
Audit group	.9 million	.9 million

CSA (con.)

REGIONAL OFFICES

:

Jack Buchanan
Regional Auditor
Room E-400
Kennedy Federal Bldg.
Boston, MA 02203
(617) 223-4040
FTS (8) 223-4040

Eugene Verona
Regional Auditor
26 Federal Plaza
Room 3233
New York, NY 10007
(212) 264-2943
FTS (8) 264-2943

Michael Fitzgerald
Regional Auditor
Gateway Bldg.
3535 Market Street, Rm. 2240
Philadelphia, PA 19104
(215) 596-6109
FTS(8) 596-6109

Gary Furlong
Regional Auditor, Room 1160
730 Peachtree Street, NE.
Atlanta, GA 30308
(404) 526-3661
FTS (8) 257-3661

Nathan Freeman
Regional Auditor
300 S. Wacker Drive, 24th Floor
Chicago, IL 60606
(312) 353-7210
FTS (8) 353-7210

John Kreczmer
Regional Auditor
1200 Main Tower, Rm. M-150
Dallas, TX 75202
(214) 749-1334
FTS (8) 749-1334

Ken Tonyan
Regional Auditor
Federal Office Bldg.
911 Walnut Street
Kansas City, MO 64106
(816) 374-3487
FTS (8) 758-3487

Leonard Bernaciak
Regional Auditor
450 Golden Gate Ave.
Box 36003
San Francisco, CA 94102
(415) 556-4965
FTS (8) 556-4965

Carl Muller, Regional Auditor
Arcade Plaza Bldg.
1321 Second Avenue
Seattle, WA 98104
(206) 442-0539
FTS (8) 399-0539

COMMUNITY SERVICES ADMINISTRATION (CSA)

AUDIT GROUP : Internal Audit Division

AUDIT HEAD : Allen S. Gibson, Chief

ADDRESS : 1200 19th Street, NW.
Washington, DC 20506

TELEPHONE NUMBERS :

Commercial	(202) 254-6420
FTS	8 - 254-6420

LOCATION IN ORGANIZATION : The Internal Audit Division is located with the Office of Administration. The Associate Director, who heads the Office of Administration, reports to the Director of CSA. The Associate Director is also responsible for other functions, such as the budget, procurement, personnel, and administrative services.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
CSA	980	1,005
Audit group	5	5

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.
STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
CSA	\$520 million	\$492 million
Audit group	.1 million	.1 million

COMPTROLLER GENERAL OF THE UNITED STATES

AUDIT GROUP : U.S. General Accounting Office
(GAO)

AUDIT HEADS : Elmer B. Staats
Comptroller General
(202) 275-5481, FTS (8) 275-5481

Robert F. Keller
Deputy Comptroller General
(202) 275-5432, FTS (8) 275-5432

Henry Eschwege, Director
Community and Economic Development
Division
(202) 275-6167, FTS (8) 275-6167

Monte Canfield Jr., Director
Energy and Minerals Division
(202) 275-3567, FTS (8) 275-3567

H. L. Krieger, Director
Federal Personnel and Compensation
Division
(202) 275-6209, FTS (8) 275-6209

Steward D. McElyea, Director
Field Operations Division
(202) 275-5495, FTS (8) 275-5495

D. L. Scantlebury, Director
Financial and General Management
Studies Division
(202) 275-5150, FTS (8) 275-5150

Victor L. Lowe, Director
General Government Division
(202) 275-6059, FTS (8) 275-6059

Gregory J. Ahart, Director
Human Resources Division
(202) 275-5470, FTS (8) 275-5470

J. K. Fasick, Director
International Division
(202) 275-5518, FTS (8) 275-5518

Fred J. Shafer, Director
Logistics and Communications
Division
(202) 275-6503, FTS (8) 275-6503

GAO (con.)

AUDIT HEADS : Richard W. Gutmann, Director
Procurement and Systems Acquisition
Division
(202) 275-3455, FTS (8) 275-3455

Harry S. Havens, Director
Program Analysis Division
(202) 376-5313, FTS (8) 376-5313

ADDRESS : 441 G Street, NW.
Washington, DC 20548

LOCATION IN ORGANIZATION : The General Accounting Office is a
Legislative agency and reports
directly to the Congress.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
GAO	5,167	5,347

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 76

Washington	2,952	Detroit	122
Overseas	103	Kansas City	136
Atlanta	166	Los Angeles	142
Boston	122	New York	117
Chicago	130	Norfolk	102
Cincinnati	134	Philadelphia	139
Dallas	167	San Francisco	158
Denver	126	Seattle	125
		Falls Church, VA	226

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
GAO	\$132 million	\$126 million

REGIONAL OFFICES:

Marvin Colbs, Manager
General Accounting Office
221 Courtland Street, NE.
Atlanta, GA 30303
(404) 221-4616
FTS (8) 242-4616

Fred D. Layton, Manager
General Accounting Office
Room 1903
Kennedy Federal Bldg.
Government Center
Boston, MA 02203
(617) 223-6536
FTS (8) 223-6536

GAO (con.)

REGIONAL OFFICES:

Gilbert F. Stromvall, Manager
General Accounting Office
Federal Bldg. - 16th Floor West
230 South Dearborn Street
Chicago, IL 60604
(312) 353-0514
FTS (8) 353-0514

Robert W. Hanlon, Manager
General Accounting Office
8112 Federal Office Bldg.
5th & Main Streets
Cincinnati, OH 45202
(513) 684-2107
FTS (8) 684-2107

Irwin M. D'Addario, Manager
General Accounting Office
Suite 800
1200 Main Tower
Dallas, TX 75202
(214) 749-3437
FTS (8) 749-3437

William D. Martin, Manager
General Accounting Office
Suite 300-D
2420 W. 26th Avenue
Denver, CO 80211
(303) 837-4621
FTS (8) 327-4621

Walter C. Herrmann, Jr., Manager
General Accounting Office
Room 865
Patrick V. McNamara Federal
Building
477 Michigan Avenue
Detroit, MI 48226
(313) 226-6044
FTS (8) 226-6044

David A. Hanna, Manager
General Accounting Office
Room 717 Gateway II Bldg.
4th and State
Kansas City, KA 66101
(816) 374-4641
FTS (8) 758-4641

James T. Hall, Jr., Manager
General Accounting Office
Los Angeles World Trade Center
Suite 1010
350 South Figueroa Street
Los Angeles, CA 90071
(213) 688-3813
FTS (8) 798-3813

Francis X. Fee, Manager
General Accounting Office
Room 4112, 26 Federal Plaza
New York, NY 10007
(212) 264-0730
FTS (8) 264-0730

Alfonso J. Strazzullo, Manager
General Accounting Office
5705 Thurston Avenue
Virginia Beach, VA 23455
(804) 441-6621
FTS (8) 441-6621

Allen R. Voss, Manager
General Accounting Office
34 Walnut Street
Eleventh Floor
Philadelphia, PA 19106
(215) 597-4330
FTS (8) 597-4330

GAO (con.)

REGIONAL OFFICES:

William N. Conrardy, Manager
General Accounting Office
Room 803, Fox Plaza Bldg.
1390 Market Street
San Francisco, CA 94102
(415) 556-6200
FTS (8) 556-6200

John P. Carroll, Manager
General Accounting Office
Room 201
415 First Avenue North
Seattle, WA 98109
(206) 442-5356
FTS (8) 399-5356

David P. Sorando, Manager
General Accounting Office
Penn Park Building, 5th Floor
803 West Broad Street
Falls Church, VA 22046
(703) 557-2151
FTS (8) 557-2151

DEPARTMENT OF DEFENSE
DEFENSE CONTRACT AUDIT AGENCY

AUDIT GROUP : Defense Contract Audit Agency
(DCAA)

AUDIT HEAD : Frederick Neuman, Director

ADDRESS : Cameron Station
Alexandria, VA 22314

TELEPHONE NUMBERS :

Commercial (202) 274-7281
AUTOVON 284-7281

LOCATION IN ORGANIZATION : The Director of DCAA reports
directly to the Secretary of
Defense.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	3,346	3,406

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	125	Philadelphia	576
Atlanta	544	San Francisco	492
Boston	529	Memphis	12
Chicago	438	Other	31
Los Angeles	599		

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	\$79.8 million	\$75.6 million

DCAA (con.)

REGIONAL OFFICES

:

Paul Evans, Regional Manager
805 Walker Street
Marietta, GA 30060
(404) 424-6000, ex. 501
Autovon (X) 697-9501
FTS (8) 283-4501

William Melymuka
Regional Manager
Waltham Federal Center
424 Trapelo Road
Waltham, MA 02154
(617) 894-2400, ex. 613
FTS (8) 839-7613

Lawrence Neuman, Regional Manager
527 Lasalle Street
Suite 652
Chicago, IL 60605
(312) 353-6291
FTS (8) 353-6291

Alex Soll, Regional Manager
1340 West Sixth Street
Second Floor
Los Angeles, CA 90017
(213) 688-3506
FTS (8) 798-3506

Francis G. Green, Regional
Manager
1421 Cherry Street
Philadelphia, PA 19102
(215) 597-7451
FTS (8) 597-7451

Louis M. Esposito
Regional Manager
450 Golden Gate Avenue
San Francisco, CA 94102
(415) 556-1166
FTS (8) 556-1166

DEPARTMENT OF DEFENSE (DOD)

AUDIT GROUP : Defense Audit Service

AUDIT HEAD : Frank S. Sato, Director

ADDRESS : Commonwealth Building
Suite 1200
1300 Wilson Blvd.
Arlington, VA 22209

TELEPHONE NUMBERS :

Commercial (202) 697-9108
FTS None

LOCATION IN ORGANIZATION : The Defense Audit Service is an agency of the Department under the direction, authority, and control of the Secretary of Defense.

STAFF SIZE a/ :

Audit group March 31, 1977
356

LOCATION AND SIZE OF AUDIT:
STAFF MARCH 31, 1977

Washington	143	Norfolk	14
Atlanta	20	Philadelphia	40
Columbus	22	San Francisco	21
Dallas	17	St. Louis	22
Denver	18	Europe	16
Los Angeles	15	Pacific	8

FUNDING a/ :

a/In October 1976 the DOD audit staffs were reorganized; the Defense Supply Agency, the staff of the Deputy Assistant Secretary of Defense (Audit) and other auditor authorizations were consolidated into two new organizations. Funding and personnel data as of June 30, 1976, are not applicable.

DEPARTMENT OF DEFENSE
DEPARTMENT OF THE AIR FORCE

AUDIT GROUP : Air Force Audit Agency (AFAA)

AUDIT HEAD : Brig. Gen. Joseph B. Dodds
Auditor General

ADDRESS : Norton Air Force Base
CA 92409

TELEPHONE NUMBERS :

Commercial (714) 382-4071
FTS None

LOCATION IN ORGANIZATION : The Air Force Audit Agency is under the Office of the Comptroller of the Air Force. The Comptroller also has authority over several other functional areas, including the budget, management analysis, and accounting and finance. The Comptroller functions under the direction and supervision of the Assistant Secretary for Financial Management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	1,011	1,052

LOCATION AND SIZE OF AUDIT: Air Force auditors are located at 87 Air Force installations world-wide.
STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	\$21.4 million	\$20.2 million

DEPARTMENT OF DEFENSE
DEPARTMENT OF THE ARMY

AUDIT GROUP : U.S. Army Audit Agency (AAA)

AUDIT HEAD : Jack E. Hobbs, Acting Auditor
General

ADDRESS : Nassif Building
5611 Columbia Pike
Falls Church, VA 22041

TELEPHONE NUMBERS :

Commercial (702) 756-1388
Autovon 289-1388

LOCATION IN ORGANIZATION : The Auditor General reports to
the Secretary of the Army and
the Chief of Staff.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
AAA	891	990

LOCATION AND SIZE OF AUDIT: Army auditors are located in 27
STAFF DURING FY 1976 cities throughout the United States
and several overseas locations.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
AAA	\$22.2 million	\$20.7 million

DEPARTMENT OF DEFENSE
DEPARTMENT OF THE NAVY

AUDIT GROUP : Naval Audit Service

AUDIT HEAD : RADM Paul H. Engel
Auditor General of the Navy
Director, Naval Audit Service

ADDRESS : P.O. Box 1206
Falls Church, VA 22041

TELEPHONE NUMBERS :

Commercial (202) 756-2117
FTS 8 - 289-2117

LOCATION IN ORGANIZATION : The Auditor General of the Navy is responsible to the Assistant Secretary of the Navy (Financial management)/Comptroller for implementing audit policies within the Navy and Marine Corps, as established by the Comptroller. The Auditor General is also charged with serving as Director, Naval Audit Service, and is responsible, under the Deputy Comptroller of the Navy, for the command and primary support of the Naval Audit Service field activities. The Assistant Secretary of the Navy (FM)/Comptroller reports directly to the Under Secretary of the Navy.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	547 staff-years	517 staff-years
	575 end strength	552 end strength

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976 a/

Washington	117	Virginia Beach, VA	115
Camden, NJ	92	San Diego	131

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	\$13.2 million	\$10.7 million

a/Does not include 92 administrative personnel.

DEPARTMENT OF DEFENSE
UNITED STATES MARINE CORPS

AUDIT GROUP : Field Audit Service

AUDIT HEAD : Major John A. Hadley

ADDRESS : Audit Branch
Inspection Division (Code IGB)
Headquarters Marine Corps
Washington, DC 20380

TELEPHONE NUMBERS :

Commercial (202) 694-1289
FTS None

LOCATION IN ORGANIZATION : The Field Audit Service is under the cognizance of the Inspector General of the Marine Corps who reports directly to the Commandant.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	116	119

LOCATION AND SIZE OF AUDIT: The Field Audit Service consists of 25 offices, 6 of which are located outside of the continental United States.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Audit group	\$1.6 million	\$1.5 million

DISTRICT OF COLUMBIA GOVERNMENT

AUDIT GROUP : Office of the D.C. Auditor

AUDIT HEAD : Matthew S. Watson, D.C. Auditor

ADDRESS : 1329 E Street, NW.
Washington, DC 20004

TELEPHONE NUMBERS :

Commercial (202) 629-4642
FTS None

LOCATION IN ORGANIZATION : The Office of the D.C. Auditor is an independent office of the D.C. Government. Audit reports are issued to the Congress and to the Mayor and Council of the District of Columbia.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
D.C. Government	43,471	44,952
Audit group	10	5

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
D.C. Government	\$1,562 million	\$1,453 million
Audit group	.2 million	.1 million

DISTRICT OF COLUMBIA GOVERNMENT

AUDIT GROUP : Office of Municipal Audit and Inspection

AUDIT HEAD : David Legge, Director

ADDRESS : 415 - 12th Street, NW. Rm. 804
Washington, DC 20004

TELEPHONE NUMBERS :

Commercial (202) 727-2540
FTS None

LOCATION IN ORGANIZATION : The Director of the Office of Municipal Audit and Inspection reports to the Mayor of the District of Columbia through the Special Assistant to the Major for Budget and Management Systems. The Special Assistant is also responsible for such functions as budget, accounting systems, and ADP systems.

STAFF SIZE :		
	<u>FY 1976</u>	<u>FY 1975</u>
D.C. Government	43,471	44,952
Audit group	34	37

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :		
	<u>FY 1976</u>	<u>FY 1975</u>
D.C. Government	\$1,519 million	\$1,453 million
Audit group	.8 million	.8 million

ENERGY RESEARCH AND DEVELOPMENT ADMINISTRATION
(ERDA)

AUDIT GROUP : Office of Internal Review

AUDIT HEAD : Richard J. Griffin, Jr., Assistant Director for Auditing

ADDRESS : Germantown, MD 20545

TELEPHONE NUMBERS :

Commercial (301) 353-5484
FTC 8 - 353-5484

LOCATION IN ORGANIZATION : The Director of the Office of Internal Review reports directly to the Administrator of ERDA. Field office (regional) Audit Directors report to the managers of the field offices, but are under technical direction and follow policy of Headquarters.

STAFF SIZE	:		
		<u>FY 1976</u>	<u>FY 1975</u>
ERDA		8,000	7,400
Audit group		165	171

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Germantown, MD	35	Las Vegas	16
Albuquerque, NM	21	Pittsburgh	7
Chicago	16	Richland, WA	12
Oak Ridge, TN	21	San Francisco	15
Grand Junction, CO	1	Savannah River, SC	6
Idaho Falls, ID	9	Schenectady, NY	6

FUNDING	:		
		<u>FY 1976</u>	<u>FY 1975</u>
ERDA		\$4.5 billion	\$3.6 billion
Audit group		4.5 million	Not determined

ERDA (con.)

REGIONAL OFFICES

:

M. A. Lee, Chief
Audit Branch
OAK RIDGE OPERATIONS
P.O. Box E
Oak Ridge, TN 37830
(615) 483-8611 ex. 4122
FTS (8) 850-4122

J. P. Clifford, Director
Audit and Appraisal Division
PITTSBURG NAVAL REACTORS
P.O. Box 109
West Mifflin, PA 15122
(412) 462-5000 ex. 6504
FTS (8) 721-6504

J. D. Bateman, Director
Audit Office
RICHLAND OPERATIONS
P.O. Box 550
Richland, WA 99352
(509) 942-7411 ex. 7578
FTS (8) 444-7578

James Brucia, Director
Management Review and Audit
SAN FRANCISCO OPERATIONS
1333 Broadway, Wells Fargo Bldg.
Oakland, CA 94612
(415) 273-4132
FTS (8) 536-4132

B. L. LaMunyon, Director
Office of Audit
SAVANNAH RIVER OPERATIONS
P.O. Box A
Aiken, SC 29801
(803) 824-6331 ex. 3585
FTS (8) 239-3585

S. V. Scribner, Chief
Office of Audit
SCHENECTADY NAVAL REACTORS
P.O. Box 1069
Schenectady, NY 12301
(518) 393-6611 ex. 4654
FTS (8) 563-4654

C. H. Daye, Director
Office of Audit and Appraisal
ALBUQUERQUE OPERATIONS
P.O. Box 5400
Albuquerque, NM 87115
(505) 264-8247
FTS (8) 475-8247

E. H. Hendricks, Director
Office of Audit
CHICAGO OPERATIONS
9800 South Cass Avenue
Argonne, IL 60439
(312) 739-7711 ex. 2131
FTS (8) 388-2131

J. T. Reeve, Chief
Audit
CLINCH RIVER BREEDER REACTOR
PLANT/PROJECT OFFICE
P.O. Box U
Oak Ridge, TN 37830
(615) 482-9661 ex 562
FTS (8) 854-8562

Charles McNutt, Senior Auditor
GRAND JUNCTION OFFICE
P.O. Box 2567
Grand Junction, CO 81501
(303) 242-9237
FTS (8) 322-9237

E. G. Jones, Director
Office of Audit
IDAHO OPERATIONS
550 2nd Street
Idaho Falls, ID 83401
(208) 522-6640, ex. 1536
FTS (8) 583-1536

T. L. Taylor, Chief
Audit
NEVADA OPERATIONS
P.O. Box 14100
Las Vegas, NV 89114
(702) 734-3541
FTS (8) 598-3541

ENVIRONMENTAL PROTECTION AGENCY (EPA)

AUDIT GROUP : Office of Audit

AUDIT HEAD : Malcolm S. Stringer, Director
of Audit

ADDRESS : 401 M Street, SW.
Washington, DC 20460

TELEPHONE NUMBERS :

Commercial (202) 755-2833
FTS 8 - 755-2833

LOCATION IN ORGANIZATION : The Office of Audit is under the Assistant Administrator for Planning and Management. The Assistant Administrator reports directly to the Administrator of EPA. Besides the audit function, the Assistant Administrator is responsible for such functions as budget, financial management, and program analysis.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
EPA	9,481	9,200
Audit group	98	70

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	25	Dallas	5
Boston	4	Kansas City	4
New York	11	Denver	2
Philadelphia	4	San Francisco	13
Atlanta	12	Seattle	4
Chicago	11	Sacramento	3

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
EPA	\$771 million	\$8,516 million
Audit group	4.5 million	2.5 million

EPA (con.)

REGIONAL OFFICES

:

James Schiffman, Audit Manager
Room 607, Bulfinch Building
15 New Chardon Street
Boston, MA 02114
(617) 223-0986
FTS (8) 223-0986

W. Rogers Smith, Director
Northern Audit Division
One N. Wacker Drive, 7th Floor
Chicago, IL 60606
(312) 353-2486
FTS (8) 353-2486

Kenneth A. Knoz, Director
Eastern Audit Division
90 Church Street, Suite 802
New York, NY 10007
(212) 264-5730
FTS (8) 264-5730

C. Edward Weems, Audit Manager
1735 Baltimore Street
Kansas City, MO 64108
(816) 374-5342
FTS (8) 758-5342

Juan Soto, Jr., Director
Mid-Atlantic Audit Division
Crystal Mall #2, Room 1016
Washington, D.C. 20460
(703) 557-7700
FTS (8) 557-7700

Jack P. Carrington
Audit Manager
1st International Bank Bldg.
1201 Elm Street
Dallas, TX 75270
(214) 749-2118
FTS (8) 749-2118

Paul R. Gandolfo, Audit Manager
6th and Walnut Streets
Philadelphia, PA 19106
(215) 597-0497
FTS (8) 597-0497

Truman R. Beeler, Director
Western Audit Division
100 California Street
San Francisco, CA 94111
(415) 556-1954
FTS (8) 556-1954

Leslie M. Buie, Director
Southern Audit Division
345 Courtland Street, NE.
Atlanta, GA 30308
(404) 881-3623
FTS (8) 257-3623

Richard E. Moore
Audit Manager
1200 6th Avenue
Seattle, WA 98101
(206) 442-1273
FTS (8) 399-1273

Geary H. Pena, Audit Manager
801 I Street, Room 466
Sacramento, CA 95814
(916) 440-2648
FTS (8) 448-2648

FEDERAL COMMUNICATIONS COMMISSION (FCC)

AUDIT GROUP : Internal Review and Security
Division

AUDIT HEAD : Charles Rogers, Auditor

ADDRESS : Room 421
1919 M Street, NW.
Washington, DC 20554

TELEPHONE NUMBERS :

Commercial (202) 632-9467
FTS 8 - 632-9467

LOCATION IN ORGANIZATION : The Internal Review and Security
Division is under the Office of the
Executive Director which is also
responsible for other functions such
as financial management, procurement,
personnel, and administrative ser-
vices. The Executive Director works
under the Chairman's supervision and
is directly responsible to the
Commission.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
FCC	2,031	1,971
Audit group	1	1

LOCATION AND SIZE OF AUDIT: The individual who does internal
STAFF DURING FY 1976 audits is located in Washington,
D.C.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
FCC	\$50.5 million	\$46.9 million
Audit group	27.3 thousand	17.2 thousand

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC)

AUDIT GROUP : Office of Corporate Audits
AUDIT HEAD : Robert D. Hoffman, Director
ADDRESS : 550 17th Street, NW.
Washington, DC 20429

TELEPHONE NUMBERS :
Commercial (202) 389-4494
FTS 8 - 123-6494

LOCATION IN ORGANIZATION : The Director of the Office of
Corporate Audits reports directly
to the Board of Directors of FDIC.

STAFF SIZE :
FDIC FY 1976 FY 1975
3,534 3,200
Audit group 24 21

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :
FDIC FY 1976 FY 1975
\$7,269 million \$6,716 million
Audit group 495 thousand 453 thousand

FEDERAL ENERGY ADMINISTRATION (FEA)

AUDIT GROUP : Office of Inspector General

AUDIT HEAD : Robert M. Cook, Acting Inspector
General

ADDRESS : 12th & Pennsylvania Avenue, NW.
Washington, DC 20461

TELEPHONE NUMBERS :

Commercial (202) 566-4922
FTS 8 - 566-4922

LOCATION IN ORGANIZATION : Effective April 5, 1977, the Office
of Inspector General (OIG) was
established as a separate office
reporting directly to the FEA
Administrator.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
FEA	3,478	3,100
Audit group	8	6

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
FEA	\$471 million	\$130 million
Audit group	.3 million	.2 million

FEDERAL HOME LOAN BANK BOARD (FHLBB)

AUDIT GROUP : Audit Branch, Management Systems Division

AUDIT HEAD : John M. Buckley, Jr., Director
Management Systems Division

ADDRESS : 320 First Street, NW.
Washington, DC 20552

TELEPHONE NUMBERS :

Commercial (202) 376-3291
FTS 8 - 376-3291

LOCATION IN ORGANIZATION : The Director, Management Systems Division, has general responsibility over the financial and operational audit functions and other managerial and organizational development functions. The Director reports to the Executive Assistant to the Chairman of the FHLBB. Audit reports are forwarded directly to the Chairman by the Chief Auditors. The Chief Auditors and the Director have direct access to the Chairman and the Board when they deem it appropriate.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
FHLBB	1,338	1,361
Auditors	9	7

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.
STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
FHLBB	\$36.3 million	\$32.4 million
Auditors	147 thousand	119 thousand

GENERAL SERVICES ADMINISTRATION (GSA)

AUDIT GROUP : Office of Audits

AUDIT HEAD : Howard R. Davia, Director

ADDRESS : 19th & F Street, NW.
Washington, DC 20405

TELEPHONE NUMBERS :

Commercial (202) 566-0999
FTS 8 - 566-0999

LOCATION IN ORGANIZATION : The Director of the Office of Audits reports directly to the Director, Office of Audits and Investigations, who in turn reports directly to the Administrator, GSA.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
GSA	35,673	36,400
Audit group	103	111

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	52	Kansas City	7
Boston	4	Fort Worth	6
New York	9	Denver	4
Atlanta	6	San Francisco	6
Chicago	6	Auburn, WA	3

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
GSA	\$3,367 million	\$2,465 million
Audit group	3.1 million	2.8 million

GSA (con.)

REGIONAL OFFICES

:

Robert Alexander, Director
Room 522
Boston Audit Office-GSA
McCormack P.O. & Courthouse
Boston, MA 02109
(617) 223-3121/2700/2740
FTS (8) 223-3121/2700/2740

Nathan Adler, Director
Room 2808
New York Audit Office-GSA
26 Federal Plaza
New York, NY 10007
(212) 264-8250/8251
FTS (8) 264-8250/8251

Mr. Chatman Brantley, Director
Room 3750
Chicago Audit Office-GSA
230 Dearborn Street
Chicago, IL 60604
(312) 353-7781/7782
FTS (8) 353-7781/7782

Wallace A. Dietrich, Director
Room 414 (South Wing)
Atlanta Audit Office-GSA
1776 Peachtree Bldg., NW.
Atlanta, GA 30309
(404) 881-2314
FTS (8) 257-2314/2313

William A. Klug, Jr., Director
Room 110
Kansas City Audit Office-GSA
1500 E. Bannister Road
Kansas City, MO 64131
(816) 926-7052/7053
FTS (8) 926-7052/7053

James E. Williams, Director
Room 7A28B
Fort Worth Audit Office-GSA
819 Taylor Street
Fort Worth, TX 76102
(817) 334-2572/2573/2583
FTS (8) 334-2572/2573/2583

Vacant
Denver Audit Office -GSA
Bldg. 41, Den. Fed. Center
Denver, CO 80225
(303) 234-4727
FTS (8) 234-4727

Charles Grant, Director
Room 230
San Francisco Audit Office-GSA
525 Market Street
San Francisco, CA 94105
(415) 556-2990
FTS (8) 556-2990

William E. Whyte, Jr., Director
Room 2013
Auburn Audit Office-GSA
GSA Center
Auburn, WA 98002
(206) 883-6500, ex. 263
FTS (8) 396-5263

GOVERNMENT PRINTING OFFICE (GPO)

AUDIT GROUP : Office of Audits

AUDIT HEAD : Moses A. Michel, Director

ADDRESS : Washington, DC 20401

TELEPHONE NUMBERS :

Commercial (202) 275-2861
FTS 8 - 275-2861

LOCATION IN ORGANIZATION : The Director of the Office of Audits reports directly to the Public Printer.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
GPO	<u>7,860</u>	<u>7,891</u>
Audit group	10	11

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976 a/</u>	<u>FY 1975</u>
GPO	\$600 million	\$512 million
Audit group	.2 million	.2 million

a/Includes transition quarter.

DEPARTMENT OF HEALTH, EDUCATION AND WELFARE (HEW)

AUDIT GROUP : HEW Audit Agency

AUDIT HEAD : Edward W. Stepnick, Assistant
Inspector General for Auditing

ADDRESS : HEW North Building, Room 5700
330 Independence Avenue, SW.
Washington, DC 20201

TELEPHONE NUMBERS :

Commercial (202) 472-3155
FTS 8 - 472-3155

LOCATION IN ORGANIZATION : The HEW Audit Agency is under the
Office of the Inspector General.
The Assistant Inspector General for
Auditing serves as Director of the
HEW Audit Agency and is responsible
to the Deputy Inspector General.
The Inspector General operates un-
der the general supervision of the
Secretary or the Under Secretary.
Besides the audit function, the
Inspector General is responsible
for the functions of the Office of
Investigations.

STAFF SIZE :

	FY 1976	FY 1975
HEW	<u>137,553</u>	<u>127,300</u>
Audit group	937	859

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	104	Dallas	78
Boston	81	Kansas City	56
New York	85	Denver	48
Philadelphia	89	San Francisco	90
Atlanta	107	Seattle	44
Chicago	119	Baltimore	36

FUNDING :

	FY 1976	FY 1975
HEW	<u>\$128,244 million</u>	<u>\$111,900 million</u>
Audit group	27.1 million	21.8 million

HEW (con.)

REGIONAL OFFICES

:

Edward A. Parigian
Regional Audit Director
HEW Audit Agency
7th Floor, Bulfinch Bldg.
15 New Chardon Street
Boston, MA 02214
(617) 223-4388
FTS (8) 223-4388

Bernard M. Luger
Regional Audit Director
HEW Audit Agency
Federal Building
26 Federal Plaza
New York, NY 10007
(212) 264-4620
FTS (8) 264-4620

Gervus A. Rafalko
Regional Audit Director
HEW Audit Agency
P.O. Box 13716
Philadelphia, PA 19101
(215) 596-6743
FTS (8) 596-6743

Emil A. Trefzger
Regional Audit Director
HEW Audit Agency
Room 132
50 Seventh Street, NE.
Atlanta, GA 30323
(404) 881-4822
FTS (8) 257-4822

Asher Tenner
Regional Audit Director
HEW Audit Agency
300 S. Wacker Drive
Chicago, IL 60606
(312) 353-2621
FTS (8) 353-2621/2618/2619

Glyndol Joe Taylor
Regional Audit Director
HEW Audit Agency
1200 Main Tower Bldg.
Room 1125
Dallas, TX 75202
(214) 655-3359
FTS (8) 729-3359

John Stanford
Regional Audit Director
HEW Audit Agency
601 East 12th Street
Kansas City, MO 64106
(816) 374-3591/2568
FTS (8) 758-3591

Leo Milner
Regional Audit Director
HEW Audit Agency
11037 Federal Office Bldg.
1961 Stout Street
Denver, CO 80202
(303) 837-4221
FTS (8) 327-4221

Herbert Witt
Regional Audit Director
HEW Audit Agency
50 United Nations Plaza
San Francisco, CA 94102
(415) 556-5766
FTS (8) 556-5766

Kenneth E. Sill
Regional Audit Director
HEW Audit Agency
Arcade Plaza Bldg.
1321 Second Avenue, M/S 617
Seattle, WA 98101
(206) 442-0452
FTS (8) 399-0452

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

AUDIT GROUP : Office of Audit

AUDIT HEAD : John C. Yazurlo, Assistant
Inspector General

ADDRESS : 451 7th Street, SW.
Washington, DC 20410

TELEPHONE NUMBERS :

Commercial (202) 755-6342
FTS 8 - 755-6342

LOCATION IN ORGANIZATION : The Office of Audit is located
within the Office of Inspector
General, who reports directly to
the Secretary of HUD. The Inspector
General also has authority over
investigative and security func-
tions.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
HUD	14,942	15,200
Audit group	350	344

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	40	Dallas	36
Boston	27	Kansas City	20
New York	43	Denver	15
Philadelphia	39	San Francisco	35
Atlanta	41	Seattle	15
Chicago	39		

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
HUD	\$7,079 million	\$7,488 million
Audit group	7.9 million	7.7 million

HUD (con.)

REGIONAL OFFICES

:

Ludwig L. Barbato, RIGA
Regional Audit Office
Department of HUD
510-B J.F. Kennedy Federal Bldg.
Boston, MA 02203
(617) 223-4144
FTS (8) 223-4144

Ronald L. Falcon, RIGA
Regional Audit Office
Department of HUD
26 Federal Plaza, Room 3441
New York, NY 10007
(212) 264-4174
FTS (8) 264-4174

William J. Brown, RIGA
Regional Audit Office
Department of HUD
Curtis Building, Room 855
Richard Allen Avenue &
Walnut Streets
Philadelphia, PA 19106
(215) 597-2462
FTS (8) 597-2462

Herbert Wheeler, RIGA
Regional Audit Office
Department of HUD
1375 Peachtree Street, NE.
Room 686
Atlanta, GA 30309
(404) 881-3916
FTS (8) 257-4144

Lee Stevens, RIGA
Regional Audit Office
Department of HUD
300 South Wacker Drive, Rm. 2052
Chicago, IL 60606
(312) 353-7832
FTS (8) 353-7832

Adolph Jantz, Jr., RIGA
Regional Audit Office
Department of HUD
2001 Bryan Tower, 4th Floor
Dallas, TX 75242
(214) 749-7731
FTS (8) 749-7731

E. J. Caljouw, RIGA
Regional Audit Office
Department of HUD
Two Gateway Center
4th and State Streets
Kansas City, KA 66101
(816) 374-4701
FTS (8) 758-4701

Lawrence Solomon, RIGA
Regional Audit Office
Department of HUD
Executive Tower-25th Floor
1405 Curtis Street
Denver, CO 80202
(303) 837-4365
FTS (8) 327-4365

P. J. Collins, RIGA
Regional Audit Office
Department of HUD
#1 Embarcadero Center, 15th Floor
San Francisco, CA 94111
(415) 556-0787
FTS (8) 556-0787

Charles J. Hay, RIGA
Regional Audit Office
Department of HUD
1321 - 2nd Avenue, Rm. 429
Seattle, WA 98101
(206) 442-0270
FTS (8) 399-0270

DEPARTMENT OF THE INTERIOR

AUDIT GROUP : Office of Audit and Investigation

AUDIT HEAD : Allan L. Reynolds, Director

ADDRESS : 18th and C Streets, NW.
Washington, DC 20240

TELEPHONE NUMBERS :

Commercial (202) 343-5745
FTS 8 - 343-5745

LOCATION IN ORGANIZATION : Director located under the Assistant Secretary-Policy, Budget and Administration. Director may have access to the Secretary of Interior if he deems this is necessary to fulfill his responsibilities. The Assistant Secretary is also responsible for several other functional areas, such as management services, personnel management, and ADP management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Interior	59,130	51,900
Audit group	143	145

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	27	Albuquerque, NM	4
Arlington, VA	41	Sacramento, CA	29
Lakewood, CO	36	Portland, OR	6

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Interior	\$2,514 million	\$3,817 million
Audit group	4.1 million	3.5 million

Interior (con.)

REGIONAL OFFICES

:

Frank V. Passuth
Eastern Regional Audit Manager
Ballston Towers #1, Rm. 401
800 N. Quincy Street
Arlington, VA 22217
(703) 235-1513
FTS (8) 235-1513

William A. Butron, Central
Regional Audit Manager
1841 Wadsworth
Lakewood, CO 80215
(303) 234-2131
FTS (8) 234-2131

Stephen L. Payne
Regional Audit Supervisor, CR
Rm. 334, Old Post Office Bldg.
123 4th Street, SW.
P.O. Box 128
Albuquerque, NM 87103
(505) 766-3944
FTS (8) 474-3944

Gerald W. Hicks, Western
Regional Audit Manager
Rm. W2400, Federal Bldg.
2800 Cottage Way
Sacramento, CA 95825
(916) 484-4874
FTS (8) 468-4874

Douglas W. Coster
Regional Audit Supervisor
920 NE. 7th Avenue, Rm. 202
Portland, OR 97232
(503) 234-3361, ex. 4767
FTS (8) 429-4767

Milton K. Dial
Regional Audit Supervisor*
The Anchorage Legal Center
1016 6th Avenue, Suite 201
Anchorage, AK 99501
FTS 265-4750
(Contact Seattle FTS Operator
(8) 399-0150)

*Office in Anchorage opened, with two employees, January 1977.
The two employees are counted in numbers shown on previous page,
since they transferred from other audit offices.

DEPARTMENT OF JUSTICE

AUDIT GROUP : Internal Audit Staff

AUDIT HEAD : Glen E. Pommerening, Director

ADDRESS : Washington, DC 20530

TELEPHONE NUMBERS :

Commercial (202) 376-8510
FTS 8 - 376-8510

LOCATION IN ORGANIZATION : The Internal Audit Staff is under the direction of the Assistant Attorney General for Administration, Office of Management and Finance, except that the results of internal audits of programs and functions of the Office of Management and Finance are reported to the Associate Attorney General.

STAFF SIZE :

	FY 1976	FY 1975
Justice	<u>51,211</u>	<u>49,900</u>
Audit group	53	51

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	FY 1976	FY 1975
Justice	<u>\$2,175 million</u>	<u>\$2,118 million</u>
Audit group	1.4 million	1.3 million

DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION (FBI)

AUDIT GROUP : Planning and Inspection
Division a/

AUDIT HEAD : Wilburn K. DeBruler, Assistant
Director

ADDRESS : Washington, DC 20535

TELEPHONE NUMBERS :

Commercial	(202) 324-2901
FTS	8 - 324-2901

LOCATION IN ORGANIZATION : The Assistant Director reports
directly to the FBI Director.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
FBI	19,990	19,252
Audit group	66	62

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
FBI	\$486 million	\$439 million
Audit group	2.9 million	2.8 million

a/The Planning and Inspection Division was created in
September 1976 and currently includes the functions
previously assigned to the Inspection Division and the
Office of Planning and Evaluation.

DEPARTMENT OF JUSTICE
LAW ENFORCEMENT ASSISTANCE ADMINISTRATION (LEAA)

AUDIT GROUP : Office of Audit and Investigation
(OAI)

AUDIT HEAD : Michio Nakajima, Assistant
Administrator

ADDRESS : 425 I Street, NW.
Washington, DC 20531

TELEPHONE NUMBERS :

Commercial (202) 376-3963
FTS 8 - 376-3963

LOCATION IN ORGANIZATION : The Assistant Administrator, OAI,
reports directly to the Adminis-
trator of LEAA.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
LEAA	765	760
Audit group	67	67

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	38	Denver	11
Atlanta	9	Sacramento	9

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
LEAA	\$810 million	\$895 million
Audit group	1.8 million	1.7 million

DEPARTMENT OF LABOR

AUDIT GROUP : Directorate of Audit and Investigations

AUDIT HEAD : Frank A. Yeager, Director

ADDRESS : New Department of Labor Building
200 Constitution Avenue, NW.
Room S5030
Washington, DC 20210

TELEPHONE NUMBERS :

Commercial (202) 523-6335
FTS 8 - 523-6335

LOCATION IN ORGANIZATION : The Directorate of Audit and Investigations is under the Assistant Secretary for Administration and Management. The Assistant Secretary reports directly to the Secretary of Labor. Other areas of responsibility for the Assistant Secretary include personnel management, the computer center, and administrative programs and services.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Labor	14,475	13,600
Audit group	188	180

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	70	Chicago	19
Boston	9	Dallas	11
New York	12	Kansas City	8
Philadelphia	12	Denver	9
Atlanta	16	San Francisco	14
		Seattle	8

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Labor	\$20,379 million	\$19,785 million
Audit group	5.3 million	5.0 million

Labor (con.)

REGIONAL OFFICES

:

Conrad R. Beliveau
Reg. Administrator for Audit
J.F. Kennedy Federal Bldg.
Government Center, Room E-330
Boston, MA 02203
(617) 223-4547
FTS (8) 223-4547

Sidney L. Pollock
Reg. Administrator for Audit
1515 Broadway - Room 3505
New York, NY 10036
(212) 662-5203
FTS (8) 662-5203

Robert W. Curtis
Reg. Administrator for Audit
3535 Market Street, Room 12100
Philadelphia, PA 19104
(215) 596-6331
FTS (8) 596-6331

L. L. Lindsey
Reg. Administrator for Audit
1371 Peachtree Street, NE.
Room 240
Atlanta, GA 30309
(404) 257-3256
FTS (8) 257-3256

Albert A. Loving, Jr.
Reg. Administrator for Audit
Federal Bldg., Suite 1680
230 S. Dearborn Street
Chicago, IL 60604
(312) 353-0615
FTS (8) 353-0615

James Jackson
Reg. Administrator for Audit
555 Griffin Square - Room 205
Griffin and Young Streets
Dallas, TX 75202
(214) 749-3988
FTS (8) 749-3988

David Nolan
Reg. Administrator for Audit
911 Walnut Street, Room 2111
Kansas City, MO 64106
(816) 758-3911
FTS (8) 758-3911

Howard Atkins
Reg. Administrator for Audit
17504 Federal Bldg.
1961 Stout Street
Denver, CO 80202
(303) 327-2161
FTS (8) 327-2161

Don D. Byrd
Reg. Administrator for Audit
450 Golden Gate Ave., Rm. 9403
San Francisco, CA 94102
(415) 556-8424
FTS (8) 556-8424

Raymond Ellis
Reg. Administrator for Audit
Federal Bldg. - Rm. 6049
909 First Avenue
Seattle, WA 98104
(206) 399-4880
FTS (8) 399-4880

LIBRARY OF CONGRESS (LOC)

AUDIT GROUP : Internal Audit Office

AUDIT HEAD : Ernest C. Barker, Chief Internal Auditor

ADDRESS : Library of Congress
NY Annex, Rm. 342
Washington, DC 20540

TELEPHONE NUMBERS :

Commercial (202) 426-6314/6315
FTS 8 - 426-5000

LOCATION IN ORGANIZATION : The Chief Internal Auditor reports directly to the Assistant Librarian of Congress. The Assistant Librarian reports to the Librarian of Congress.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
LOC	4,273	4,186
Audit group	5	4

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
LOC	\$119 million	\$99 million
Audit group	.1 million	.1 million

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)

AUDIT GROUP : Management Audit Office

AUDIT HEAD : Morton Cohen, Director

ADDRESS : Washington, DC 20546

TELEPHONE NUMBERS :

Commercial (202) 755-3481
 FTS 8 - 755-3481

LOCATION IN ORGANIZATION : The Director of the Management Audit Office reports to the Associate Deputy Administrator. The Associate Deputy Administrator reports to the Administrator and Deputy Administrator of NASA.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
NASA	24,316	24,300
Audit group	54	59

LOCATION AND SIZE OF AUDIT:
 STAFF DURING FY 1976

Washington	8	Cleveland	2
Greenbelt, MD	7	Houston	8
Hampton, VA	5	Los Angeles	1
Cape Canaveral, FL	7	Moffett Field, CA	6
Huntsville, AL	9	Bay St. Louis, MS	1

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
NASA	\$3,552 million	\$3,231 million
Audit group	1.4 million	1.5 million

NATIONAL SCIENCE FOUNDATION (NSF)

AUDIT GROUP : NSF Audit Office

AUDIT HEAD : Robert B. Boyden, Audit Officer

ADDRESS : 1800 G Street, NW.
Washington, DC 20550

TELEPHONE NUMBERS :

Commercial (202) 632-4072
FTS 8 - 632-4072

LOCATION IN ORGANIZATION : The NSF Audit Office is under the Office of Planning and Resources Management. The Director of the Office of Planning and Resources Management reports directly to the Director of NSF. Other functions, such as budget, program review, and planning and analysis, are also under the auspices of the Office of Planning and Resources Management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
NSF	1,250	1,290
Audit group	14	15

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
NSF	\$715 million	\$716 million
Audit group	.6 million	.6 million

NUCLEAR REGULATORY COMMISSION (NRC)

AUDIT GROUP : Office of Inspector and Auditor

AUDIT HEAD : Thomas J. McTiernan, Director

ADDRESS : 4922 Fairmont Avenue
Washington, DC 20555

TELEPHONE NUMBERS :

Commercial (301) 492-7301
FTS 8 - 492-7301

LOCATION IN ORGANIZATION : The Director, Office of Inspector and Auditor, reports directly to the Commissioners of NRC.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
NRC	2,289	2,056
Audit group	25	25

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Bethesda, MD.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
NRC	\$219.4 million	\$131 million
Audit group	.6 million	<u>a/</u>

a/Office staffed in late FY 1975, funding data not available.

SMALL BUSINESS ADMINISTRATION (SBA)

AUDIT GROUP : Office of Audits and Investigations

AUDIT HEAD : Raymond F. Randolph, Director

ADDRESS : 1441 L Street, NW. Room 203
Washington, DC 20416

TELEPHONE NUMBERS :

Commercial (202) 653-6613
FTS 8 - 653-6613

LOCATION IN ORGANIZATION : The Office of Audits and Investigations is under the Office of the Administrator and reports directly to the Administrator of SBA.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
SBA	4,136	4,200
Audit group	86	86

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	28	Atlanta	12
Boston	2	Chicago	3
New York	5	Dallas	11
Philadelphia	12	San Francisco	13

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
SBA	\$418.2 million	\$445.8 million
Audit group	2.9 million	2.1 million

SMITHSONIAN INSTITUTION

AUDIT GROUP : Office of Audits

AUDIT HEAD : Chris Peratino, Director

ADDRESS : Washington, DC 20560

TELEPHONE NUMBERS :

Commercial (202) 381-6301
FTS 8 - 381-6301

LOCATION IN ORGANIZATION : The Director, Office of Audits reports to the Assistant Secretary for Administration of the Smithsonian Institution.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
Smithsonian	4,625	4,232
Audit group	8	8

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.
STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
Smithsonian	\$154 million <u>a/</u>	\$116 million
Audit group	.2 million	.2 million

a/ Includes transition quarter - July through September 1976.

DEPARTMENT OF STATE

AUDIT STAFF : Office of the Inspector General
of Foreign Assistant (IGA).

AUDIT HEAD : John A. Shaw, Inspector General

ADDRESS : 2201 C Street, NW.
Washington, DC 20520

TELEPHONE NUMBERS :

Commercial (202) 632-8322
FTS 8 - 632-8322

LOCATION IN ORGANIZATION : The Inspector General of Foreign
Assistance has rank administra-
tively equivalent to an Assistant
Secretary of State. He reports
directly to the Secretary of
State.

STAFF SIZE :

	FY 1976	FY 1975
Foreign Assistance	<u>10,007</u>	<u>12,739</u>
IGA	34	21

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :

	FY 1976	FY 1975
Foreign Assistance <u>a/</u>	<u>\$7,442 million</u>	<u>\$6,749 million</u>
IGA	1.5 million	1.4 million

a/The funds listed are for the agencies and activities over
which IGA has oversight responsibility.

DEPARTMENT OF STATE

AUDIT GROUP : Office of the Inspector General
Foreign Service (S/IG)

AUDIT HEAD : Robert M. Sayre, Inspector
General

ADDRESS : 2201 C Street, NW.
Washington, DC 20520

TELEPHONE NUMBERS :

Commercial (202) 632-3320
FTS 8 - 632-3320

LOCATION IN ORGANIZATION : The Inspector General, Foreign
Service, has rank adminstra-
tively equivalent to an Assis-
tant Secretary. He serves under
the direct supervision of the
Deputy Secretary and Secretary,
but receives day-to-day guidance
from the Deputy Under Secretary
for Management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
State	22,709	23,200
Audit group	65	62

LOCATION AND SIZE OF AUDIT: All personnel are located in
STAFF DURING FY 1976 Washington, D.C.

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
State	\$1,062 million	\$829 million
Audit group	2.5 million	1.9 million

DEPARTMENT OF TRANSPORTATION (DOT)

AUDIT GROUP : Office of Audits

AUDIT HEAD : Joseph J. Genovese, Director

ADDRESS : 400 7th Street, SW.
Washington, DC 20590

TELEPHONE NUMBERS :

Commercial (202) 426-4080

FTS 8 426-4080

LOCATION IN ORGANIZATION : The Office of Audits is within the Office of the Assistant Secretary for Administration. The Assistant Secretary also has authority over six other functional areas, e.g., Personnel and Training and Installations and Logistics. The Assistant Secretary reports to the Secretary of Transportation.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
DOT	72,381	69,900
Audit group	117	117

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	46	Ft. Worth	8
Boston	7	Kansas City	6
New York	9	Denver	7
Atlanta	9	San Francisco	10
Chicago	8	Seattle	7

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
DOT	\$10,276 million	\$9,942 million
Audit group	2.5 million	2.5 million

DOT (con.)

REGIONAL OFFICES :

Gorden T. Hey
Regional Audit Manager
Office of Audits, DOT-OST
Room 930, Transportation
Systems Center
Kendall Square
Cambridge, MA 02142
(617) 837-2135
FTS (8) 837-2135

Irving Kreindel
Regional Audit Manager
Office of Audits, DOT-OST
181 South Franklin Avenue
Valley Stream, NY 11581
(212) 665-7066
FTS (8) 665-7066

Albert Mayolo
Regional Audit Manager
Office of Audits, DOT-OST
Room 6310, Trans Point Bldg.
2100 Second Street, SW.
Washington, DC 20590
(202) 426-0776
FTS (8) 426-0776

L. R. Hubbard
Regional Audit Manager
Office of Audits, DOT-OST
1568 Willingham Drive
Atlanta, GA 30337
(404) 246-7826
FTS (8) 246-7826

James H. Ard
Regional Audit Manager
Office of Audits, DOT-OST
Suite 710
300 South Wacker Drive
Chicago, IL 60606
(312) 353-0104
FTS (8) 353-0104

Hugh Ennis
Regional Audit Manager
Office of Audits, DOT-OST
Room 9A31
Federal Building
819 Taylor Street
Fort Worth, TX 76102
(214) 334-3545
FTS (8) 334-3545

Nicholas Bellavia
Manager, Kansas City Suboffice
Office of Audits, DOT-OST
601 East 12th Street
Room 1756
Kansas City, MO 64106
(816) 758-2761
FTS (8) 758-2761

James R. Baron
Regional Audit Manager
Office of Audits, DOT-OST
Room 105
9150 West Jewell Avenue
Lakewood, CO 80226
(303) 327-3458
FTS (8) 327-3458

Alfred M. Clavelli
Regional Audit Manager
Office of Audits, DOT-OST
Suite 580
2 Embarcadero Center
San Francisco, CA 94111
(415) 556-5785
FTS (8) 556-5785

L. M. Hiatt
Regional Audit Manager
Office of Audits, DOT-OST
Federal Building
915 Second Avenue
Room 3198
Seattle, WA 98174
(206) 399-5720
FTS (8) 399-5720

DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION (FAA)

AUDIT GROUP : External Audit Division
 AUDIT HEAD : Robert B. Frey, Jr.
 ADDRESS : 800 Independence Avenue, SW.
 Washington, DC 20591

TELEPHONE NUMBERS :
 Commercial (202) 426-8040
 FTS 8 - 426-8040

LOCATION IN ORGANIZATION : The External Audit Division is within the Office of Accounting and Audit, which is under the purview of the Associate Administrator for Administration. The Associate Administrator reports directly to the Administrator of FAA. The Associate Administrator is also responsible for such other functional areas as management systems, accounting, personnel and training, logistics, labor relations, budgeting, investigations, and security.

STAFF SIZE :		
	<u>FY 1976</u>	<u>FY 1975</u>
FAA	56,122	52,520
Audit group	56	61

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	12	Kansas City	3
Boston	1	Denver	3
New York	6	Los Angeles	4
Atlanta	7	Seattle	3
Chicago	5	Other	8
Fort Worth	4		

FUNDING :		
	<u>FY 1976</u>	<u>FY 1975</u>
FAA	\$2,294 million	\$2,019 million
Audit group	1.7 million	1.5 million

DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION (FHWA)

AUDIT GROUP : External Audit Division

AUDIT HEAD : Joseph E. Alleo, Chief

ADDRESS : 400 Seventh Street, SW.
Washington, DC 20590

TELEPHONE NUMBERS :

Commercial (202) 426-0500
FTS 8 - 426-0500

LOCATION IN ORGANIZATION : The External Audit Division is under the Office of Program Review and Investigations. The Director of the Office of Program Review and Investigations reports directly to the Administrator of FHWA. The FHWA regional external audit staff is within each FHWA regional office. Each Regional Audit Manager reports directly to the respective Regional Federal Highway Administrator.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
FHWA	4,868	4,786
Audit group	214	222

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	13	Fort Worth	20
Albany	32	Kansas City	14
Baltimore	30	Denver	15
Atlanta	39	San Francisco	18
Homewood, IL	32	Portland, OR	11

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
FHWA	\$6,428 million	\$6,800 million
Audit group	4.9 million	4.4 million

FHWA (con.)

REGIONAL OFFICES

:

Donald C. Hejtmanek
Regional Audit Manager
O'Brien Federal Bldg.
Room 729
Clinton Avenue &
North Pearl Street
Albany, NY 12207
(518) 472-6476
FTS (8) 526-4564

Frank J. Nazay
Regional Audit Manager
Fallon Federal Office
Building
31 Hopkins Plaza, Rm. 1633
Baltimore, MD 21201
(301) 962-2361
FTS (8) 922-3612

Julius R. McDaniel
Regional Audit Manager
Suite 200
1720 Peachtree Road, NW.
Atlanta, GA 30309
(404) 881-4078
FTS (8) 257-4343

John P. McCann
Regional Audit Manager
18209 Dixie Highway
Homewood, IL 60430
(312) 799-6300
FTS (8) 380-6300

Woodrow W. Gavenda
Regional Audit Manager
819 Taylor Street
Fort Worth, TX 76102
(817) 334-3221
FTS (8) 334-3226

Max D. Howard
Regional Audit Manager
6301 Rockhill Road
P.O. Box 19715
Kansas City, MO 64141
(816) 926-7565
FTS (8) 926-7962

William H. Brenton
Regional Audit Manager
Denver Federal Center
Building 40
P.O. Box 25246
Denver, CO 80225
(303) 234-4051
FTS (8) 234-4073

Richard W. Smith
Regional Audit Manager
2 Embarcadero Center
Suite 530
San Francisco, CA 94111
(415) 556-3850
FTS (8) 556-3255

Jack A. Smith
Regional Audit Manager
Mohawk Building, Room 412
222 SW. Morrison Street
Portland, OR 97204
(503) 221-2052
FTS (8) 423-2091

DEPARTMENT OF TRANSPORTATION
URBAN MASS TRANSPORTATION ADMINISTRATION (UMTA)

AUDIT GROUP : Office of Program Audit

AUDIT HEAD : Nicholas Mondell, Director

ADDRESS : 2100 Second Street, SW.
 Washington, DC 20590

TELEPHONE NUMBERS :

Commercial (202) 426-4014
 FTS 8 - 426-4014

LOCATION IN ORGANIZATION : The Program Audit Division is within the Office of Administration of UMTA. The Associate Administrator, who heads the Office of Administration, reports directly to the Administrator of UMTA. The Associate Administrator is also responsible for several other functional areas, such as personnel and financial management.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
UMTA	440	395
Audit group	17	17

LOCATION AND SIZE OF AUDIT:
 STAFF DURING FY 1976

Washington	8	Chicago	2
Boston	2	San Francisco	2
New York	2	Atlanta	1

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
UMTA	\$1,942 million	\$1,400 million
Audit group	.6 million	.5 million

DEPARTMENT OF THE TREASURY

AUDIT GROUP : Office of Audit (Office of the Secretary)

AUDIT HEAD : Wilbur R. DeZerne, Director

ADDRESS : 15th and Pennsylvania Avenue, NW.
Washington, DC 20220

TELEPHONE NUMBERS :

Commercial (202) 376-0695
FTS 8 - 376-0695

LOCATION IN ORGANIZATION : The Director of the Office of Audit reports directly to the Assistant Secretary (Administration). The Assistant Secretary also has authority over several other functional areas, such as budget and finance, personnel and management, and organization. The Assistant Secretary reports directly to the Under Secretary, who in turn reports to the Secretary of the Treasury. a/

STAFF SIZE a/ :

	<u>FY 1976</u>	<u>FY 1975</u>
Treasury	112,733	109,000
Audit groups	807	816

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	229	San Francisco	69
Boston	38	Cincinnati	57
New York	79	Miami	19
Philadelphia	56	New Orleans	13
Atlanta	52	Los Angeles	27
Chicago	80	Baltimore	17
Dallas	46	Houston	18
Denver	2	Parkersburg, WV	5

FUNDING a/ :

	<u>FY 1976</u>	<u>FY 1975</u>
Treasury	\$47,624 million	\$39,696 million
Audit groups	19.3 million	18.1 million

TREASURY (con.)

AUDIT COMPONENTS AND REGIONS:

Washington, D.C.

<u>Audit Group</u>	<u>Audit Head</u>	<u>Telephone</u>
Office of Revenue Sharing	T. J. Gary, Jr. Manager, Audit Division Columbia Plaza 2401 E St., NW. Rm. 1532	(202) 634-5230 FTS (8) 634-5230
Alcohol, Tobacco and Firearms	L. P. Blackmer, Jr. Chief, Internal Audit Division Federal Bldg. 1200 Penn. Avenue, NW. Rm. 4232	(202) 566-7219 FTS (8) 566-7219
Comptroller of the Currency	T. G. DeShazo Deputy Comptroller Operations Review 490 L'Enfant Plaza E., SW.	(202) 447-1753 FTS (8) 447-1753
Customs Service Internal Auditing	R. W. Hardy Director, Internal Audit Division 1301 Const. Ave., NW. Rm. 5327	(202) 566-5376 FTS (8) 566-5376
Customs Service Regulatory Auditing	W. P. Turek, Director Regulatory Audit Division 1301 Const. Plaza E., SW. Rm. 2116	(202) 566-2812 FTS (8) 566-2812
Engraving and Printing	J. L. Esserman, Chief Office of Audit 14th & C Streets, SW. Rm. 321-10A	(202) 447-9467 FTS (8) 447-9467
Government Financial Operations	J. F. Ruffley, Jr. Asst. Compt., Auditing 1100 Vermont Ave., NW. Rm. 200	(202) 634-5010 FTS (8) 634-5010
Internal Revenue Service	R. W. Arena, Director Internal Audit Division 1111 Const. Ave., NW. Rm. 3047	(202) 566-4520 FTS (8) 566-4520

TREASURY (con.)

AUDIT COMPONENTS AND REGIONS:

Washington, D.C.

<u>Audit Group</u>	<u>Audit Head</u>	<u>Telephone</u>
Mint	W. L. Humbert, Chief Internal Audit Staff 501-13th St., NW. Rm. 1034	(202) 376-0608 FTS (8) 376-0608
Public Debt	F. A. McGrath, Director Internal Audit Division 13th & C Streets, SW. Rm. 737	(202) 447-1254 FTS (8) 447-1254
Secret Service	R. D. Lawson Internal Auditor 1310 L Street, NW. Rm. 600	(202) 566-8352 FTS (8) 566-8352

TREASURY (con.)

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TREASURY (con.)

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TREASURY (con.)

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TREASURY (con.)

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TREASURY (con.)

BUREAU OF THE MINT
INTERNAL AUDIT STAFF

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FTS (8) 327-2919

James A. Morgan
Supervisory Auditor
United States Mint
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FTS (8) 597-9760

Peter S. Weiss, Auditor
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New York, NY 10005
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TREASURY (con.)

BUREAU OF THE PUBLIC DEPT
DIVISION OF INTERNAL AUDIT

Mr. Stanley D. Chips
Resident Auditor
Department of the Treasury
Bureau of the Public Debt
Internal Audit Branch
200 Third Street
Parkersburg, WV 26101
(304) 923-6441
FTS (8) 923-6441

a/Figures for staff size and audit funding are for all Treasury internal audit components and third-party audit organizations at the Office of Revenue Sharing and U.S. Customs Service. Organizational location is for the Office of Audit. Other audit components are administratively responsible to operating bureau officials and technically responsible to the Office of Audit.

U. S. INFORMATION AGENCY (USIA)

AUDIT GROUP : Inspection and Audit Staff

AUDIT HEAD : Jerome R. Broadus, Chief Auditor

ADDRESS : 1750 Pennsylvania Avenue, NW.
Washington, DC 20547

TELEPHONE NUMBERS :

Commercial (202) 724-9333
FTS 8 - 724-9333

LOCATION IN ORGANIZATION : The Inspection and Audit Staff is part of the Office of the Chief Inspector. The Chief Inspector reports directly to the Deputy Director and Director of USIA.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
USIA	8,559	9,030
Audit group	10	10

LOCATION AND SIZE OF AUDIT: All personnel are located in Washington, D.C.

STAFF DURING FY 1976

FUNDING :

	<u>FY 1976</u>	<u>FY 1975</u>
USIA	\$273 million	\$237 million
Audit group	.3 million	.3 million

UNITED STATES POSTAL SERVICE (USPS)

AUDIT GROUP : Postal Inspection Service
Office of Audit

AUDIT HEAD : R. J. Klenz
Assistant Chief Inspector-
Audit

ADDRESS : 475 L'Enfant Plaza
Washington, DC 20260

TELEPHONE NUMBERS :

Commercial (202) 245-5482
FTS 8 - 245-5482

LOCATION IN ORGANIZATION : The Assistant Chief Inspector-
Audit reports to the Chief Postal
Inspector. The Chief Postal
Inspector reports directly to
the Postmaster General. Besides
the audit function, the Chief
Postal Inspector is responsible
for the functions of administra-
tion, security, and criminal
investigations.

STAFF SIZE :

	FY 1976	FY 1975
USPS	678,949	702,257
Audit group	662	712

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Headquarters	24	Central Region	169
Northeast Region	103	Southern Region	141
Eastern Region	103	Western Region	122

FUNDING :

	FY 1976	FY 1975
USPS	\$13,923 million	\$12,578 million
Audit group	21 million	19 million

VETERANS ADMINISTRATION (VA)

AUDIT GROUP : Internal Audit Service
AUDIT HEAD : W. E. Busbee, Director
ADDRESS : 810 Vermont Avenue, NW.
Washington, DC 20420

TELEPHONE NUMBERS :

Commercial (202) 389-2259
FTS 8 - 389-2259

LOCATION IN ORGANIZATION : The Internal Audit Service is under the Office of Planning and Evaluation. The Assistant Administrator who heads the Office of Planning and Evaluation, reports to the Associate Deputy Administrator and he, in turn, reports to the Deputy Administrator of VA. Other functions of the Office of Planning and Evaluation include management engineering services, management services staff, and investigations and security services.

STAFF SIZE :

	<u>FY 1976</u>	<u>FY 1975</u>
VA	206,533	186,200
Audit group	76	70

LOCATION AND SIZE OF AUDIT:
STAFF DURING FY 1976

Washington	71	Austin, TX	1
Chicago	3	Philadelphia	1

FUNDING :

	<u>FY 1975</u>	<u>FY 1975</u>
VA	\$19,300 million	\$16,700 million
Audit group	2.0 million	1.8 million