

SECRET

14 May 1965

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Reply to Report of Audit of Project
AERODYNAMIC 1 January 1964 to 31
December 1964

1. This is in reply to your audit report dated 29 March 1965.

a. Discrepancy in the August 1964 monthly statement. According to a statement received from the Munich office accountant, the error in the Branch Office Statement of Cash Receipts and Disbursements for the month of August 1964 was due to an error in addition. The error has been corrected and an effort is being made to change the accounting system in the field in such a way as to make it easier for such errors to be detected by the New York office.

b. Amendment of Admin Plan to clarify accounting requirements. The Administrative Plan is in the process of being amended to incorporate the appropriate accounting requirements as recommended for the special activities expenditures reported by AEBEEHIVE.

c. Incorporation of AEBEEHIVE pension program into its accounting system. The incorporation of the Employees Pension Plan will be completed during the month of May 1965.

2. Please contact on extension 7168, in room 5B29, if you have need for any additional information concerning the Project AERODYNAMIC report of audit.

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SOURCE: METHUEN EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

Donald Jameson
Chief, SR/CA

