

~~CONFIDENTIAL~~

5-7809

JUL 13 1954

MEMORANDUM FOR: Deputy Director (Administration)

SUBJECT: Review of Account 180, Investments in Proprietary Projects,  
and Other Related Accounts

- 1. The subject report, copy attached, covers an Audit Office review of Finance Division handling of accounts provided for proprietary projects. 25X9A2
- 2. Schedule A of the report lists [REDACTED] projects on which proper write-offs cannot be made because project financial reports are delinquent or deficient. Schedule B lists [REDACTED] projects with balances still in the investment account awaiting action in connection with liquidation. 25X9A2
- 3. Administrative action has been requested of the Comptroller to expedite the necessary write-offs.

[REDACTED]

25X1A9a

Auditor-in-Chief

Attachment

Document No. \_\_\_\_\_

No Change in Class.

Enclosed

Change to FD-3

New Project Date

Form: HR FD-3

Date: JUL 1979 E: 3 29 36

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