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REPORT OF AUDIT  
OF

[REDACTED]  
FOR THE PERIOD  
1 JULY 1955 - 30 JUNE 1956

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1. This report covers an audit of the financial accounts and Property Accounts 909 and 911 [REDACTED] for the period 1 July 1955 through 30 June 1956. The audit consisted of a site audit of [REDACTED] (treated as a class "E" financial station and as an accountable property station) and a review of related Headquarters records.

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Financial

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[REDACTED]  
1956. Details on the financial operations are shown in the following exhibits which are attached:

- Exhibit A - Statement of Source and Use of Funds
- Exhibit B - Statement of Costs

3. Financial records and accountings (including those of the [REDACTED] lodging facilities) were audited and found to be satisfactory. Monthly accountings were well prepared, fully documented, and properly approved. Funds have been properly accounted for and expenditures were in accordance with regulations and delegated authority. The balance in Account 140 - Advances to Stations was reconciled with the cash balance recorded and reported by the [REDACTED] at 30 June 1956.

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4. Deficiencies in internal control of payrolls and cash as disclosed by the previous audit have been corrected.

Property

5. Property records, receipts and issue documents, locator cards, and Tables of Vehicular Allowances for Property accounts 909 and 911 were audited and found to be generally satisfactory. A few minor discrepancies were detected in the property records and memorandum receipts but appropriate corrective action was undertaken while the audit was in process.

6. Appropriate action has been taken to correct deficiencies in property records as requested in the last audit report.

7. No administrative action is requested.

Headquarters Audit Division  
Date of Report: 5 October 1956

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Approved For Release 2000/08/04 : CIA-RDP78-04720A000100060006-7

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Exhibit B

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[REDACTED]  
Statement of Costs  
1 July 1955 - 30 June 1956

Personal Services .....	[REDACTED]
Travel .....	[REDACTED]
Transportation of Things .....	[REDACTED]
Communication Services .....	[REDACTED]
Rents and Utility Services .....	[REDACTED]
Other Contractual Services .....	[REDACTED]
Supplies and Materials .....	[REDACTED]
[REDACTED] .....	[REDACTED]
Other .....	[REDACTED]
Equipment .....	[REDACTED]
Land and Structures .....	[REDACTED]
Other Operational Expenses .....	[REDACTED]
Total costs .....	[REDACTED]

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