



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

6A066375

DEC 3 1971



Dear Mr. Burch:

We have examined the accounts of accountable officers of the Federal Communications Commission through June 30, 1970, and the payroll and leave records through the leave year ended January 9, 1971. We evaluated procedures and internal controls relative to the receipt and disbursement of funds, including payroll and leave, and tested financial transactions and records as we considered appropriate.

We found the procedures and internal controls to be generally effective and that selected transactions were processed in a satisfactory manner except for certain minor matters. These matters were discussed with members of your staff, who informed us that corrective action has been taken or is planned. Inasmuch as we were informed that the matters noted have been or will be corrected, we are making no recommendations at this time.

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

Sincerely yours,

H. L. Krieger
 H. L. Krieger
 Regional Manager

Mr. Dean Burch, Chairman
 Federal Communications Commission
 1919 M Street, NW
 Washington, D.C. 20554

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