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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

092924

June 8, 1970

Commander
Vandenberg Air Force Base
California 93437

AG 000 724



Dear Sir:

We have made an audit of the travel and military pay vouchers submitted by the accounting and finance office at your installation for the period January 1 through September 30, 1969. Documents included in our sample were selected by using generally accepted statistical methods.

This audit of 255 travel vouchers and 184 military pay vouchers disclosed no errors.

By a letter report dated December 20, 1968, we advised you of the results of the audit of vouchers for the period April 1, 1967 through March 31, 1968. After considering your reply of January 10, 1969, we revised the travel voucher error rate to 3.6 errors per 100 vouchers. Your reply also pointed out that after August 1967 new supervisory personnel had arrived in your accounting and finance office and internal control had been instituted. It is apparent that your procedures and supervision have been effective during the period audited.

Sincerely yours,

For S. D. McElyea
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, SAC
Commander, AFAPC
Auditor General Representative,
AFAPC

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