

UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE 7014 FEDERAL BUILDING, 1961 STOUT STREET DENVER, COLORADO 80202

January 20, 1972

Commander Moody Air Force Base Georgia 31601

Dear Sir:

An audit of travel and commercial vouchers (other than imprest fund vouchers) forwarded by the accounting and finance office at your installation for the period July 1, 1970, through March 31, 1971, disclosed no errors in the samples examined.

Although these findings for the period ending March 31, 1971, are not necessarily indicative of current operations, it appears that your controls over these activities are satisfactory.

Sincerely yours,

Irwin M. D'Addario

Regional Manager

cc: Comptroller of the Air Force Commander, HQ, ATC Commander, AFAFC Auditor General Representative, AFAFC

71554

50 TH ANNIVERSARY 1921 - 1971