



COMPTROLLER GENERAL OF THE UNITED STATES
WASHINGTON, D.C. 20548

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June 30, 1981

The Honorable Caspar W. Weinberger
The Secretary of Defense



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Attention: Assistant Secretary of Defense
(Comptroller)

Dear Mr. Secretary:

Subject: [Approval of the Design of the Defense Logistics Agency
Automated Payroll, Cost and Personnel Accounting System]
(AFMD-81-84)

It is my pleasure to approve the design of the Defense Logistics Agency Automated Payroll, Cost and Personnel Accounting System, submitted with your letter of June 10, 1981, as conforming in all material respects with the approved accounting principles and standards of the Office of the Secretary of Defense and the Defense agencies.

In evaluating the system design, we looked at the automatic data processing aspects primarily to determine their adequacy as to internal controls, audit trails, data integrity, and consistency with the accounting specifications.

To maintain the approved status of the design, planned changes should be discussed with our representatives and, if deemed significant, submitted formally for approval.

We are pleased to note that this system will be implemented throughout the Defense Logistics Agency. We suggest that your internal auditors periodically review the system to assure that it is operating as described in the approved system design. At some future date we will examine selected aspects of the system and advise you as to whether it is functioning effectively and in accordance with our approval.

We commend you and the Defense Logistics Agency for your continued efforts in improving the Defense agencies' financial management systems.

Sincerely yours,

Milton J. Jacobson
Acting Comptroller General
of the United States

bc: Mr. Campbell (AFMD)
Mrs. Robinson (AFMD)
Mr. Donlon (AFMD)
Mr. Simonette (AFMD)
Mr. Alamilla (AFMD)
Index and Files

cc: Defense Audit Service

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