



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

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MAR 11 1983

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 Department of the Army  
Commodity Command Standard System--Wholesale Stock  
Fund (GAO/AFMD-83-51)

It is my pleasure to approve the design of the Army's Commodity  
Command Standard System--Wholesale Stock Fund submitted with your letter  
of January 28, 1983, as being in conformity in all material respects with  
the approved accounting principles and standards of the Department of the  
Army.

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 note that the system has been in operation for some time. We suggest  
that the Army Audit Agency periodically review the system to assure that it  
is operating as designed. At some future date we will examine the system, or  
selected aspects thereof, and advise you as to whether it is functioning  
effectively and is in accordance with this approval.

Please express our appreciation to the staff at the Army Material  
Development and Readiness Command for their cooperation and assistance during  
the evaluation.

Sincerely yours,

Signed Charles A. Bowsher

Comptroller General  
of the United States

cc: Defense Audit Service

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bc: Index Files

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