



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

092897

00330

July 28, 1970

Commander
 Air Force Contract Management Division
 Air Force Unit Post Office
 Los Angeles, California 90045

DLGOSSES



LM092897

Dear Sir:

We have made examinations of the voucher accounts submitted by Detachment 20, HQ, Air Force Contract Management Division, and the Air Force Plant Representative Offices, as indicated in the attachments. Our review was made at the Air Force Accounting and Finance Center and consisted of a detailed examination of vouchers selected through the use of generally accepted statistical methods.

The extent of our review for each of the accounts is indicated in the attachments. We did not examine payments under cost-reimbursement type contracts, which are subject to site examinations by the General Accounting Office. Our review did not disclose any errors or deficiencies.

We are furnishing the results of our audit to you as a matter of information. You were previously advised, in our letter report of November 24, 1967, that the audit of the June 1967 vouchers did not disclose any significant deficiencies.

Sincerely yours,

S. D. McElyea
 For S. D. McElyea
 Regional Manager

Attachments--3

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

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Detachment 20, HQ
Air Force Contract Management Division
827 Lapham Street
El Segundo, California 90245

ADSN 5924
Capt. I. H. Washington, Jr.

From the March 1970 account, we selected and reviewed 46 of the 2,051 disbursing vouchers and 35 of the 71 collection vouchers submitted.

Our review did not disclose any errors or deficiencies in the vouchers examined.

Air Force Plant Representative Office
General Electric Company
Cincinnati, Ohio 45215

ADSN 5923
Lt. Col. Thomas R. Hoskins

From the February 1970 account we selected and reviewed 55 of the 2,054 disbursing vouchers and all of the collection vouchers submitted.

Our review did not disclose any errors or deficiencies in the vouchers examined.

Air Force Plant Representative Office
Lockheed--Georgia Company
Marietta, Georgia 30060

ADSN 5928
Capt. J. O. Rayburn

From the February 1970 account, we selected and reviewed 51 of the 367 disbursing vouchers and all of the collection vouchers submitted.

Our review did not disclose any errors or deficiencies in the vouchers examined.