

USNS GEN JOHN POPE TAP11 Ø
FPO SAN FRANCISCO, CALIF
966Ø1

6 NOV 67

FROM: INSPECTION AND AUDITING BOARD
TO: MASTER, USNS GEN JOHN POPE TAP11 Ø
SUBJ: COMMERCIAL TRAFFIC FUND, REPORT OF INSPECTION AND AUDIT.
REF: A. DNC 26B
B. COMSTSINST P211Ø.2B

1. IN ACCORDANCE WITH INSTRUCTIONS CONTAINED IN REFS A AND B,
THE UNDERSIGNED OFFICER HAS CERTIFIED THE FOLLOWING:
 - (A) THAT HE HAS CONDUCTED A CAREFUL AND COMPLETE AUDIT OF
RECORDS OF THE CUSTODIAN OF THE NAVAL COMMERCIAL TRAFFIC FUND.
 - (B) THAT HE FINDS SUCH RECORDS TO BE IN PROPER ORDER AND IN
AGREEMENT WITH THE ABSTRACTS FOR OCTOBER, 1967. IT WAS
FOUND THAT \$4.54 WAS RECEIVED FOR TRAFFIC FOR THE MONTH
OF OCTOBER, 1967.

William A. Purchase

(AUDITING OFFICER)

CC: MASTER
AUDITING OFFICER
RADIO ROOM FILE