

USNS GEN JOHN POPE TAP110
FPO SAN FRANCISCO, CALIF
96601

02 OCT 67

FROM: INSPECTION AND AUDITING BOARD
TO: MASTER, USNS GEN JOHN POPE TAP110
SUBJ: COMMERCIAL TRAFFIC FUND, REPORT OF INSPECTION AND AUDIT.
REF: A. INC 268
B. COMSTINST P2110.2B

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 ~~SEPTEMBER~~ SEPTEMBER, 1967. IT WAS FOUND THAT NO MONIES WERE INVOLVED IN COMMERCIAL TRAFFIC FOR THE MONTH OF SEPTEMBER, 1967.

James R. Pyle Jr.

(AUDITING OFFICER)

CC: MASTER
AUDITING OFFICER
RADIO ROOM FILE