

USNS GEN JOHN POPE TAP110
FPO SAN FRANCISCO, CALIF
96601

5 DEC 67

FROM: INSPECTION AND AUDITING BOARD
TO: MASTER, USNS GEN JOHN POPE TAP110
SUBJ: COMMERCIAL TRAFFIC FUND, REPORT OF INSPECTION AND AUDIT.
REF: A. DNC 26B
B. COMSTSINST 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 THE MONTH OF NOVEMBER, 1967. IT WAS FOUND THAT \$7.22 WAS RECEIVED FOR TRAFFIC DURING THE MONTH OF NOVEMBER, 1967.

was Purchase² to

(AUDITING OFFICER)

CC: MASTER
AUDITING OFFICER
RADIO ROOM FILE