

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. DNC 26B
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 ~~XXXXXXXXXX~~ SEPTEMBER, 1967.
IT WAS FOUND THAT NO MONIES WERE INVOLVED IN COMMERCIAL
TRAFFIC FOR THE MONTH OF SEPTEMBER, 1967.

James D. Rice Jr.
(AUDITING OFFICER)

CC: MASTER
AUDITING OFFICER
RADIO ROOM FILE