

2 December 1997

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Summary of Significant Internal Review Reports Issued During the
Six-Month Period Ending 30 September 1997

Attached is subject report for your use and information. This document represents a compendium of audit activity by more than 300 IR elements throughout the Army's active and reserve components. These results represent abstracts of reports issued at the conclusion of full scope, quick response, and consulting audit engagements. I strongly encourage you to review this document, and use it as you prepare and execute local audit programs. I also encourage you to share it with command and operating officials where appropriate.

In keeping with the philosophy that IR is a local resource, references to specific commands have been removed from the abstracts. However, we will assist anyone wishing to contact IR auditors responsible for specific results.

Congratulations on your outstanding performance during the second half of the year, and keep up the good work!

signed

Richard F. Chambers
Director, Financial Reporting and Internal Review

Attachment

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