

09 December 1998

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Summary of Significant Internal Review Reports Issued During the Six-Month Period Ending 30 September 1998

Attached is subject report for your use and information. This document represents a compendium of audit activity by almost 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/

Karen K. Wolff

Director, Financial Reporting and Internal Review

Attachment

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