

**NR\_key\_name:** 8D95467A8876F2A5852562B9003FE4FE

**SendTo:** CN=Laura Denk/O=ARRB @ ARRB

**CopyTo:**

**DisplayBlindCopyTo:**

**BlindCopyTo:** CN=R ecord/O=ARRB

**From:** CN=Jeremy Gunn/O=ARRB

**DisplayFromDomain:**

**DisplayDate:** 01/22/1996

**DisplayDate\_Time:** 6:45:38 AM

**ComposedDate:** 01/22/1996

**ComposedDate\_Time:** 6:37:54 AM

**Subject:** Re: Audit activities

I thought that I had originally asked you to review the materials and then discuss with me your preliminary conclusions. I also thought that last week I asked that you give me a short memo. I had not anticipated that you would be calling the IGs office before we discussed the issues. To: Jeremy Gunn/ARRBcc: From: Laura Denk/ARRB Date: 01/19/96 05:52:16 PM Subject: Audit activities When you return on Monday, I need to fill you in (if David hasn't already) on the conversation I had yesterday with John Connally (yes, that is his real name) at the IG's office at GSA. They will be auditing us & he gave me a few details about the process. David and Tracy are up to date and I am working on the memo summarizing the requirements that the Review Board must meet under the applicable statutes and OMB regulations. In your in box, you will find a binder clip filled with copies of the statutes & regs. David and Tracy have the Comptroller General's audit standards (and so the standards are not in your in box.)

**Body:**

**recstat:** Record

**DeliveryPriority:** N

**DeliveryReport:** B

**ReturnReceipt:**

**Categories:**