



UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
 ROOM 1800 FEDERAL OFFICE BUILDING
 911 WALNUT STREET
 KANSAS CITY, MISSOURI 64106

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AUG 24 1970



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Mr. J. L. McParland, Director
 Veterans Administration Center
 Wadsworth, Kansas 66089

DLG05875

Dear Mr. McParland:

We have reviewed selected administrative procedures at the ~~Veterans Administration Center, Wadsworth, Kansas~~ VA for the purpose of settling the accounts of accountable officers.

Our review was directed principally to administrative procedures and internal controls over receipts and disbursements. The review, which was completed in July 1970, included examinations of payroll transactions for selected periods. In addition, we reviewed working papers and the related report covering the most recent audit performed by representatives of the VA Controller. This audit, which covered the period March 20, 1967 through May 27, 1969, was used to reduce our review in two areas.

The controls, procedures and financial transactions that we reviewed were considered to be satisfactory.

In accordance with 8 GAO 13, the records of financial transactions through June 30, 1970, may be transmitted to the Federal Records Center in accordance with your records management program.

We wish to acknowledge the courtesy and cooperation extended to our representatives during the review.

Copies of this report will be sent to the Director, Internal Audit Service - Office of Management and Evaluation (2); the Controller, Veterans Administration (1); and the Chief Medical Director, Department of Medicine and Surgery (3).

Sincerely yours,

K. L. Weary
 K. L. Weary
 Regional Manager

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