

**Interoffice
Communication**

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FROM: T. G. Grumbles *TGG*

DATE: June 20, 1991

SUBJ: AUDIT CONFERENCE CALL

VISTA

The conference call is scheduled for Monday, 6/24, at 11:00 a.m. (central time). Below is a preliminary list of items to be discussed. The call will probably last an hour.

- | | |
|---|-----|
| 1. General review of where we are and goals of call | TGG |
| 2. Specific comments on audit introduction document | ALL |
| 3. Discussion of how to comment on audit modules | TGG |
| 4. Audit manual format | TGG |
| 5. Audit process training | ALL |
| 6. Decide next steps | ALL |
| 7. Review action items | TGG |

Distribution: K. Fogg-LCCP, M. Lunsford-Okc, B. White-Balt

VVV 000006481