

<u>NUMBER</u> <u>FILE</u>	<u>Title</u>	<u>DATE</u>
100-50/10	Evaluation Defence Services Program	Oct. 80
101-50/10	DGA Word Processing System user manual	Jun. 80
150-110/D76	Committees and Boards DND Audit Comm.	Mar. 79 to Dec. 82
150-110/D76	Committees and Boards DND Audit Comm.	Jan. 83 to Oct. 85
1180-50/10	Conference and Meeting	Oct. 80 to Sep. 85
150-50/10	Lectures & Lecturers & Briefings DGA & Staff	Aug. 82
114-20	Air Command Internal Audit Newsletters	Apr. 82
505-2-2	DGA Re-Organization	Jul. 79
1630-228/30	Reports & returns annual	Jun. 78
1630-276/1	Monthly progress reports (Resource Utilization)	Apr. 82 to Dec. 84
550-1	CANEX-GENERAL	Mar. 75
1775-50/10	DASPC Work Programs	Jan. 78 to Jun. 81
310-2	Change in French Language Terminology DGA	Mar. 79
1901	Structure & Reorganization Canadian Forces	Jan. 79
1901	Data stream personnel records	Nov. 80
901-50/10	Organization	Jan. 79 to Feb. 81
901-228/30	Organization	Apr. 80
920-50/1	On-site Manpower review (OSMER)	Dec. 79 to Jul. 81
950-1	Management General	Aug. 77
954-10	NDHQ Reproduction Costs	May 79
970	Base ADP Program Plan (RADH)	Mar. 78
100-276/1	Security ADP	Jul. 75
130	Security of Information	Jan. 82
900-1	Distribution of Publication	Apr. 80
900-19	TB Administrative Policy Manuals	Apr. 81 to Feb. 79
900-50/10	Addresses-Regional Audit Groups	Nov. 80
300-6	Clerical & Secretarial Assistance School DND Dependent	Oct. 79
5900-276/1	Attendance leave & Pay RADH	Apr. 79 to May 81

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Box # 1

FILE NUMBERTITLEDATE

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166-50/10	Civilian personnel Training (DGA Personnel)	Aug. 82 to Apr. 85
100-50/10	Staff Changes & Regional Assignment	Nov. 78 to May 81
100-276/1	Civilian Personnel RAOH	Jul. 82 to Dec. 84
145-50/10	Civilian Personnel Courses	Jun. 82
145-1	Auditing -DGA General	Dec. 81 to May 85
145-2	Auditing Observations	Dec. 80
7045-9	Auditing -Handling of reports	Sep. 55 to Jun. 82
145-15	Internal Audit, Training & development	Feb. 79 to Jan. 81
145-16	Auditing-Administration & Instruction	Oct. 77 to Aug. 81
7045-16-3	Audits Outside Canada	Jan. 78 to Aug. 81
7045-17	Audit Program General	Jul. 79 to Aug. 80
145-17-610	Retention and disposal of Accounting records and documents	Sep. 79
7045-19	Audit of Invoice	Mar. 71 to Aug. 82
7045-22	Audit Circular Letters	Jan. 58 to Oct. 69
7045-27	Matters arising from Audit reports	Aug. 71 to Sep. 78
145-30	CEMIS MK2 Correspondence Conversion Audit Program Etc.	Jan. 78 to May 79
145-44	DGA Division 1980-83 Audit term Schedule and long term Audit Plan	Feb. 82 to Jul. 83

Box 2

<u>TILE NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
045-44	DGA Division 198-198 Audit Schedule & long term Audit Plan	Sep. 83 to Jan. 85
045-50/10	DGA Division Newsletter	Jan. 79 to Nov. 82
045-2964	Payment Civilian Practitioners Schedule of Fees	Sep. 79
048-3(DASPC)	Financial Arrangements-British Armed Forces Training Exercises, trails & tests Canada	Mar. 73
048-8	Public & Married Quarters	Dec. 64 to Feb. 76
7048-9	Use of private motor cars	Mar. 52 to Mar. 61
7048-11	Services & Civilian Travelling Expense	May 56 to Jul. 76
7048-12	Movement of Material	Jan. 72 to Jun. 78
048-15	Formation Audit Programs	Sep. 78 to May 81
048-15 No 3	Base Internal Audit Prog., Training DGA Functional responsibilities to BIA	Jul. 76 to Jan 79
7048-18 Responsibility	ACCTG & Financial Management	Mar. 69 to Nov. 80
7048-22	Development of Integ Log (DEVIL)	May 72 to Jan. 79
7048-25	Financial Coding	Feb. 79 to Mar. 79
7048-26	War Artist Paintings on Loan DND	Apr. 67 to Jul. 74
7048-28	Fiscal Year Closing Instructions	Feb. 77
7048-29	Commuting Assistance Payment for service	Jan. 77 to Feb. 77
7048-34	Strathcona Trust Fund	Sep. 58 to Jan. 70
7048-42	Procurement General	Jan. 61 to May 76
7048-45	Financial Administration Act & signing Authorities	Oct. 53 to May 80
7048-49	Pay Service By Region	Jun. 73 to Jun. 76
7048-50	Service Communication	May 67 to May 81
7048-50/10	Public Revenue	May 73 to Oct. 73
7048-53	Stock Record statistic report	Dec. 70
7048-54	Priority Codes, Demand Patterns & Traffic	Feb. 71 to Jun. 74
7048-55	Entertainment Funds	Jun. 70 to Mar. 71

Box 3

FILE NUMBER

TITLE

DATE

7048-56	Personnel Support Programs Recreation & Merchandizing	Mar. 55 to Nov. 78
7048-57	Submissions for approval of write offs Adjustment of losses	Apr. 52
7048-62	Supply matters	Aug. 72 to Nov. 78
7048-65	Sea Duty Allowances & Rations Divers Allowance	Jun. 72 to Nov. 73
048-80	Special Purpose Audits-General	Feb. 81
048-99(DASPC)	Post Listing Bilingual Position Designation	Mar. 76
048-99	Language Situation of Employee	Oct. 73 to Jan. 74
048-100	Metric Conversion Policy	Apr. 72 to Jul. 78
048-101	Operational Audit of Audit Division	Nov. 75
048-103	Director General Audit Conference	Dec. 75
049-4-1	FACTS (Framework for Audit Careers, Training & Selection)	Jan. 81
051/11	Computer Programs to Support Astra Audit Formation	Jan. 80
052-1	Auditing Finance-General	Aug. 79 to Oct. 85
052-10	Central Computation Pay System/Unit Personnel Data Transaction	Dec. 80 to Apr. 81
052-26	Expenditures controls-misc. Grants & Benefits	Jul. 81 to Sep. 81
053-1	Audit repair and overhaul Contractors	Jul. 80 to Jul. 81
053-12	Recurring-Non recurring demands	Oct. 79
053-16	CFSS Transaction Listing for Formation Audit Programs	Jul. 80 to Mar. 81
055-2	PMIS (Personnel Management Information System)	Oct. 80 to May 81
055-2-2	PMIS (Record support Units)	Oct. 81
055-5	Civilian Travel and Relocation Expenses	Aug. 81
055-17	Personnel Services -Dependents Education Program	Nov. 81
056-0	Auditing Regional Operations Policy	Jun. 82 to Jul. 85
056-1	Auditing Regional Operations General	May 82 to Jan. 85
059-0	Internal Audit Policy Vol 1	Apr. 81 to Aug. 84
059-0	Internal Audit Policy Vol 2	Jan. 85 to Dec. 85

Box # 4

FILE NUMBER

'059-3
'059-7
'059-7-2
'059-9
'059-10-1
209-50/10
335-9
'7605-276/1
'10001-276/1

TITLE

Audit Service Evaluation
Manual Formation Audit Programs
Manual Formation Audit Programs Revision
MIA Revisions
Audit Training General
Travel Fund
Verification of Standing and Petty Cash Advances
Accommodation Planning & requirements (RADH)
Equipment and Supply RADH
Document Transit and Receipt

DATE

Mar. 81 to Apr. 84
Oct. 81 to Mar. 85
Aug. 80 to Mar. 81
Mar. 81
Sep. 81 to Oct. 84
Apr. 79 to Sep. 82
Nov. 79
Nov. 79 to Jan. 86
Mar. 79 to Apr. 83
1983- 14

5

Box 5