



UNITED STATES MARINE CORPS  
MARINE CORPS COMBAT DEVELOPMENT COMMAND  
QUANTICO, VIRGINIA 22134-5001

MCCDCO 5741.1B  
C 184/k  
22 Feb 94

MARINE CORPS COMBAT DEVELOPMENT COMMAND ORDER 5741.1B

From: Commanding General  
To: Distribution List

Subj: RELATIONS WITH THE GENERAL ACCOUNTING OFFICE AND DEPARTMENT  
OF DEFENSE INSPECTOR GENERAL

1. Purpose. To provide guidance to personnel at this Command in their relationships with the General Accounting Office (GAO) and Department of Defense Inspector General (**DODIG**) representatives engaged in carrying out the statutory audit responsibilities of the Comptroller General of the United States and the **DODIG**. For the purpose of this Order the term "**audit**" includes any review, survey, or other similar action.

2. Cancellation. MCCDCO 5741.1A.

3. Summary of Revision. This revision incorporates new organizational codes for the CMC.

4. Information. The Director, Comptroller Division has been designated coordinator to facilitate GAO and **DODIG** audits to minimize the interruption of operations. Implementation includes, but is not limited to, the following:

a. Apprise the CMC (RFR) of the impending audit. Notification will include title and scope of the audit, GAO assignment code and dates of the visit.

b. Obtain the necessary security clearances.

c. Arrange for GAO and **DODIG** representatives to meet **personnel** directly involved in the audit.

d. Arrange for background briefings.

e. Make available the required working space.

f. Arrange for access to records and initiate measures necessary to resolve questions in the area under examination or review.

g. Provide a report of the exit conference within five days to the **CMC** (RFR).

h. Arrange the answers and comments in reply to a GAO and **DODIG** report.

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i. Coordinate and review implementation of recommendations.

5. Action. Activity heads will:

a. Disseminate the contents of this Order.

b. Direct Marine officers and civilian personnel contacted directly by GAO or **DODIG** not to cooperate with auditors until clearance has been given by the Commanding General, MCB (C 184).

c. Refer questions or problems in connection with GAO and **DODIG** visits to the Commanding General, MCB (C 184).

  
M. C. BUNTON  
By direction

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