HOUSE OF REPRESENTATIVES COMMITTEE TO INVESTIGATE THE ADMINISTRATION OF JUSTICE Commonwealth of Pennsylvania Harrisburg, Pennsylvania

MEMORANDUM		
	Ву	Dole S. Thompson
	Date_	June 7, 1974

FILE: Governor's Justice Commission

The Comptroller's Office, Department of Justice, furnished in a memorandum of April 26, 1974 certain information which that office felt indicated the non-attention to audit reports on the part of the Governor's Justice Commission. Obviously, there is a strong personal feeling involved here between THOMAS BERARD, Governor's Justice Commission, and L. A. PETRUCCIO and his staff of the Comptroller's Office. I obtained this reaction from both the Comptroller and Mr. Berard. Mr. Berard has said he just doesn't need the Comptroller's auditors.

Mr. SNAVELY, Governor's Justice Commission, was asked to comment on several items contained in this package. Those comments are furnished in the attached material.

It appears the Governor's Justice Commission ignores, to a degree, audit findings of the Comptroller's Office, however, the files are not clear as to why certain audit findings are ignored.

This matter was discussed with Mr. Snavely and he recognizes there is a very serious personality conflict involved in connection with the audit responsibilities. One point that he makes is that the Comptroller should not be auditing at least some of the grants because the Comptroller is the fiscal officer related to those grants. It appears he is making efforts to get the Comptroller out of the audit business and either have the Auditor General or independent audits of these various grants.

One of the items showing lax administration of audit reports pertains to PH-043-71A, which information is being set forth in a separate memorandum relating to the LEAA audit report dated April 25, 1973.