















SEP 20 1977 SEP 20 1977

Rockwell House - South ent. door 10-76



SEP 20 1977

Rockwell House - Ent. W. facade 10-76





1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity and transparency of the financial system. The text highlights that without proper record-keeping, it would be difficult to detect and prevent fraud or mismanagement of funds.

2. The second part of the document focuses on the role of the audit committee. It states that the audit committee is responsible for overseeing the external auditors and ensuring that they are performing their duties in an independent and objective manner. The text also mentions that the audit committee should have the authority to request additional information and to report any findings to the board of directors.

3. The third part of the document discusses the importance of internal controls. It explains that internal controls are designed to prevent and detect errors and fraud within the organization. The text notes that a strong internal control system is essential for the reliability of financial reporting and for the overall success of the company.

4. The fourth part of the document addresses the issue of financial reporting. It states that financial reports should be prepared in accordance with the applicable accounting standards and should provide a clear and concise summary of the company's financial performance. The text also emphasizes that management has a responsibility to ensure that the financial reports are accurate and that they are not misleading to investors and other stakeholders.

5. The fifth part of the document discusses the importance of communication. It notes that effective communication is essential for the success of any organization. The text highlights that management should maintain open lines of communication with all stakeholders, including investors, employees, and the public. This helps to build trust and ensures that all parties are kept informed of the company's activities and financial performance.







APR 19 1978

Rockwell House - Frt. stairhall - looking N. 12-76



SEP 20 1977

Rockwell House - View from SW. parlor looking E 10-26





1875





1875

1876

1877

1878

1879



Bohrer / Kure - NE bed n 2 M / 1 / 24-15 SW 10-76







SEP 20 1977

Rockwell House - Well - looking NE 10.26