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SUBJECT: Forwards monthly operating rept for Aug 1980.

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry of data into the system to the final review and approval of the records.

3. The third part of the document addresses the role of the auditor in ensuring the accuracy and reliability of the financial records. It describes the various techniques used by auditors to verify the information and to identify any potential discrepancies or errors.

4. The fourth part of the document discusses the importance of internal controls in the financial system. It explains how these controls are designed to prevent errors and to ensure that all transactions are properly authorized and recorded.

5. The fifth part of the document provides a summary of the key points discussed in the previous sections. It reiterates the importance of accurate record-keeping, proper accounting procedures, effective auditing, and strong internal controls.


INDIANA & MICHIGAN ELECTRIC COMPANY

DONALD C. COOK NUCLEAR PLANT
P.O. Box 458, Bridgman, Michigan 49106
(616) 465-5901

September 12, 1980

Director, Office of Management Information
and Program Control
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

Gentlemen:

Pursuant to the requirements of Donald C. Cook Nuclear Plant Unit 2
Technical Specification 6.9.1.6, the attached Monthly Operating
Report for the month of August, 1980 is submitted.

Sincerely,

D. V. Shaller
Plant Manager

DVS:pk

Attachments

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