

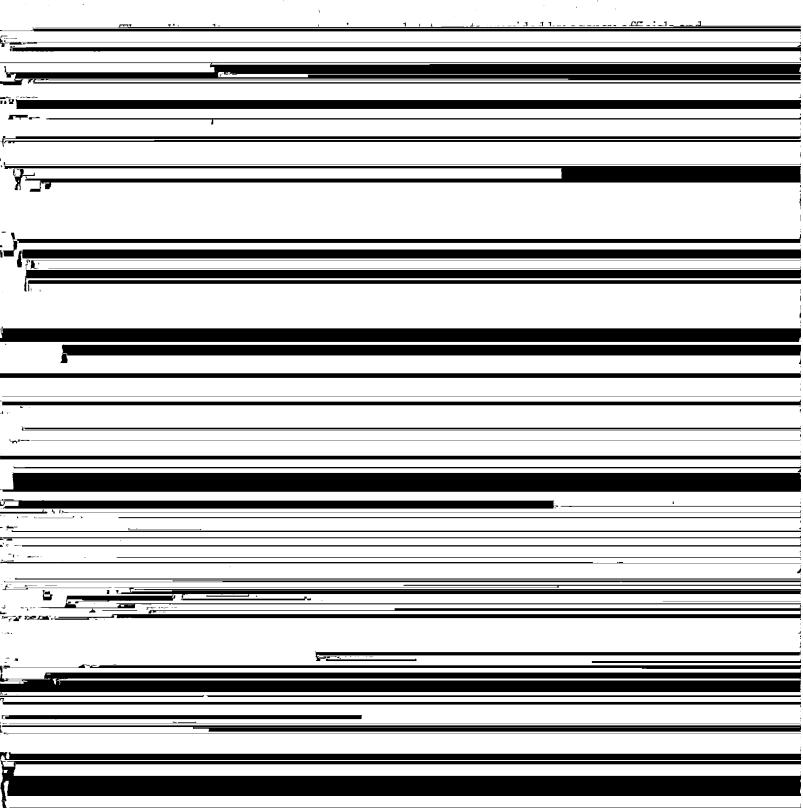
UNITED STATES OF AMERICA FEDERAL TRADE COMMISSION

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	THE CHAIRMAN					
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		December	r 17, 2003			
	The President The White House Washington D.C. 20500					
	Dear Mr. President:				• .	
r, t	I am pleased to repo	ort for the period endi	ng September 30	, 2003, that the	e Federal Trade	
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The President December 17, 2003 Page 2

Accounting System Review under Section 4 of the FMFIA -



Federal Trade_Commission FMFIA Statistics

	Section Two: Integrity Act Statistics					
Agency	effe Mana	ate and ctive gement atrols	Pending as of 09/30/02	Newly Reported in 2003	Corrected in 2003	Pending as of 09/30/03
	Yes	No				
FTC	X		1	None	0	1

137.	Section four	: Integrity	Act Statisti	cs	
Agency	Compliance of Financial	Number of Material Non-Conformances			
	management Systems with Government- wide Requirements	Pending as of	Newly Reported	Corrected in	Pending as of

Federal Trade Commission Statistical Summary of Performance

Section 2. Internal Control

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	Number reported for the first time	For that year, number that have been corrected	For that year, number still pending
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