

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management Standards
Nashville District Office
233 Cumberland Bend Drive, Suite 110
Nashville, TN 37228
(615) 736-5906 / FAX: (615) 736-7148



10 May 2005

Mr. Larry Vining, Financial Secretary
Steelworkers Local 1055
P.O. Box 1436
LaVergne, TN 37086

Re: ✓

Dear Mr. Vining:

This office has recently completed an audit of USWA Local 1055 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959, as Amended (LMRDA). As discussed during the exit interview with you on 2 May 2005, the following problems were discussed during the CAP. The matters listed below are not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

The CAP disclosed that your organization failed to prepare and retain expense vouchers to support, explain and verify disbursements of union funds. You indicated these records are required to be prepared and retained by USWA, and that your organization will comply with this record keeping requirement in the future.

I want to extend my personal appreciation for your and your entire staff's cooperation and courtesy during this compliance audit. If we can be of any assistance in the future, please do not hesitate to call.

Sincerely,

HCJ
Investigator