




Audit: Executive Staff and Board Member Travel Related Expenses  
 Audit Publish Date: December 15, 2011

**AUDIT RECOMMENDATIONS**

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
	N/A	

LEGEND

<b>Audit/Corrective Action</b>	<b>Status</b>
Deadline violated	
Proceeding As Per Deadlines	
Not Closed Out	
Closed Out	