

Audit: Fixed Assets/Inventory Control (#FAINV0111)
 Audit Publish Date: February 3, 2011

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	FA Dept. control Storage Room at 7011 SW Freeway	●
1	Purchasing/FA control receiving, tagging and processing	●
2	FA review FADs role for decentralization	● ●
1	FA receive additional 2.0 FTE	● ●
1	FA review and update P&P	● ●
1	Decisive action when P&P are circumvented	● ●

LEGEND

Audit/Corrective Action	Status
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●