

Audit: Employee Benefit Selection Process-Follow-Up  
Audit Publish Date: April 1, 2005

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	MHMRA, IT, and Aetna work to establish process for exportable data and error reporting capabilities	●

### LEGEND

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