

Audit: Business Continuity Plan – Follow - Up
Audit Publish Date: February 4, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Produce Detailed Plan	●
1	Identify Management Team & Plan	●

LEGEND

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