

Audit: Johnson Controls – Facilities Management
Audit Publish Date: December 3, 2004

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Review Approval Process	●

LEGEND

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