

Audit: Northwest Clinic  
 Audit Publish Date: August 9, 2005

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Update Business Office Policy and Procedures	●
1	Document Prenumbering Control	●
1	Segregation of Duties Over Payment Collection Function	●

### LEGEND

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