

Audit: Petty Cash (Special Request) - #1122
Audit Publish Date: September 27, 2004

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Unit Petty Cash Custodian should require receipts/funds within a reasonable time frame.	●

LEGEND

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