

Audit: Revenue Management/Grants/Purchasing Process
 Audit Publish Date: June 1, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Create Comprehensive Grant Policy Framework	●
1	Produce Standard Reports for Purchasing	●
1	Write-off Policy – Board to Approve at Limits	●
1	Anasazi interface with ROSS	●
1	Establish Policy for Receivables between Units	●

LEGEND

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